

764735

06/08/2010

SCAMP

MOBILITY USAGE



Run Date: 06/08/10

Run Time: 11:14:32

Data Usage For: (304) 320-3004

Account Number: 418015643650

Item	Conn. Date	Conn. Time	Originating Number	Elapsed Time	Bytes Up	Bytes Down	IMEI	IMSI	Access Pt	Description
265	04/09/10	03:27P	13043203004	0:02	67	439	0000000000000000	310410264005885	wap.cingular	MOBILE_DATA
266	04/09/10	03:27P	13043203004	0:05	1067	204	0000000000000000	310410264005885	wap.cingular	MOBILE_DATA
267	04/09/10	08:20P	13043203004	0:03	67	439	0000000000000000	310410264005885	wap.cingular	MOBILE_DATA
268	04/13/10	03:45P	13043203004	0:06	1134	5643	0000000000000000	310410264005885	wap.cingular	MOBILE_DATA
269	04/13/10	03:45P	13043203004	0:01	1097	124	0000000000000000	310410264005885	wap.cingular	MOBILE_DATA
270	04/16/10	12:37P	13043203004	3:50	1189	2750	0000000000000000	310410264005885	wap.cingular	MOBILE_DATA
271	04/19/10	12:55P	13043203004	240:17	1149	2710	0000000000000000	310410264005885	wap.cingular	MOBILE_DATA
272	04/29/10	04:38P	13043203004	2:17	6327	12669	0000000000000000	310410264005885	wap.cingular	MOBILE_DATA
273	04/29/10	09:05P	13043203004	0:13	1790	1296	0000000000000000	310410264005885	wap.cingular	MOBILE_DATA
274	04/29/10	09:05P	13043203004	4:03	2427	40687	0000000000000000	310410264005885	wap.cingular	MOBILE_DATA
275	04/29/10	09:09P	13043203004	0:27	2507	41502	0000000000000000	310410264005885	wap.cingular	MOBILE_DATA
276	04/29/10	09:10P	13043203004	0:15	2227	41382	0000000000000000	310410264005885	wap.cingular	MOBILE_DATA
277	04/29/10	09:10P	13043203004	0:53	2953	21469	0000000000000000	310410264005885	wap.cingular	MOBILE_DATA
278	04/29/10	09:11P	13043203004	0:41	2467	41422	0000000000000000	310410264005885	wap.cingular	MOBILE_DATA
279	04/29/10	09:12P	13043203004	28:18	110426	2701854	0000000000000000	310410264005885	wap.cingular	MOBILE_DATA
280	04/29/10	09:41P	13043203004	51:33	23048	230301	0000000000000000	310410264005885	wap.cingular	MOBILE_DATA
281	05/02/10	05:24P	13043203004	0:19	1189	2736	0000000000000000	310410264005885	wap.cingular	MOBILE_DATA
282	05/02/10	05:25P	13043203004	0:02	767	204	0000000000000000	310410264005885	wap.cingular	MOBILE_DATA
283	05/05/10	03:59P	13043203004	2:01	3448	7822	0000000000000000	310410264005885	wap.cingular	MOBILE_DATA
284	05/05/10	04:02P	13043203004	0:01	0	0	0000000000000000	310410264005885	wap.cingular	MOBILE_DATA
285	05/05/10	04:02P	13043203004	0:06	767	204	0000000000000000	310410264005885	wap.cingular	MOBILE_DATA
286	05/05/10	04:02P	13043203004	0:12	1122	1541	0000000000000000	310410264005885	wap.cingular	MOBILE_DATA
287	05/05/10	04:02P	13043203004	0:06	767	204	0000000000000000	310410264005885	wap.cingular	MOBILE_DATA
288	05/06/10	12:40P	13043203004	2:21	5386	10848	0000000000000000	310410264005885	wap.cingular	MOBILE_DATA
289	05/06/10	02:29P	13043203004	0:13	7672	12766	0000000000000000	310410264005885	wap.cingular	MOBILE_DATA
290	05/09/10	04:23P	13043203004	0:27	1207	1216	0000000000000000	310410264005885	wap.cingular	MOBILE_DATA
291	05/09/10	04:24P	13043203004	2:28	5438	111910	0000000000000000	310410264005885	wap.cingular	MOBILE_DATA
292	05/09/10	04:27P	13043203004	13:52	56021	1378364	0000000000000000	310410264005885	wap.cingular	MOBILE_DATA
293	05/09/10	04:41P	13043203004	0:01	0	0	0000000000000000	310410264005885	wap.cingular	MOBILE_DATA
294	05/09/10	04:41P	13043203004	7:22	22413	612664	0000000000000000	310410264005885	wap.cingular	MOBILE_DATA
295	05/10/10	03:18P	13043203004	0:37	2425	5088	0000000000000000	310410264005885	wap.cingular	MOBILE_DATA
296	05/10/10	03:19P	13043203004	1:18	13178	40336	0000000000000000	310410264005885	wap.cingular	MOBILE_DATA
297	05/10/10	03:22P	13043203004	4:35	39344	878967	0000000000000000	310410264005885	wap.cingular	MOBILE_DATA

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GOV-000268

764735

06/08/2010

SCAMP

MOBILITY USAGE



Run Date: 06/08/10

Run Time: 11:14:32

Data Usage For: (304)320-3004

Account Number: 418015643650

Item	Conn. Date	Conn. Time	Originating Number	Elapsed Time	Bytes Up	Bytes Dn	IMSI	Access Pt	Description
298	05/10/10	03:30P	13043203004	4:34	18906	322419	0000000000000000	wap.cingular	_MOBILE_DATA_
299	05/13/10	12:37P	13043203004	0:48	3476	7160	0000000000000000	wap.cingular	_MOBILE_DATA_
300	05/14/10	04:50P	13043203004	0:04	1388	2093	0000000000000000	wap.cingular	_MOBILE_DATA_
301	05/14/10	04:50P	13043203004	1:48	5881	86461	0000000000000000	wap.cingular	_MOBILE_DATA_
302	05/14/10	04:53P	13043203004	0:10	1122	2153	0000000000000000	wap.cingular	_MOBILE_DATA_
303	05/14/10	04:53P	13043203004	4:08	14764	126624	0000000000000000	wap.cingular	_MOBILE_DATA_
304	05/17/10	04:02P	13043203004	0:34	2425	5098	0000000000000000	wap.cingular	_MOBILE_DATA_
305	05/20/10	12:38P	13043203004	0:40	2454	39808	0000000000000000	wap.cingular	_MOBILE_DATA_
306	05/20/10	12:39P	13043203004	0:46	3409	6754	0000000000000000	wap.cingular	_MOBILE_DATA_
307	05/21/10	02:30P	13043203004	0:18	1189	2981	0000000000000000	wap.cingular	_MOBILE_DATA_
308	05/22/10	04:53P	13043203004	8:14	29761	571819	0000000000000000	wap.cingular	_MOBILE_DATA_
309	05/22/10	05:02P	13043203004	10:00	5765	85622	0000000000000000	wap.cingular	_MOBILE_DATA_
310	05/23/10	05:25P	13043203004	0:05	1109	563	0000000000000000	wap.cingular	_MOBILE_DATA_
311	05/23/10	05:26P	13043203004	0:23	2358	4642	0000000000000000	wap.cingular	_MOBILE_DATA_

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GOV-000269

764735

06/08/2010

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MOBILITY USAGE



Run Date: 06/08/10
Run Time: 11:14:32
SMS Usage For: (304)320-3004
Account Number: 418015643650

Item	Conn. Date	Conn. Time	Originating Number	Terminating Number	IMSI	IMSI	Description
1	02/06/10	06:31P	1100	13043203004	035894602445681	310410264005885	IN_VMN
2	02/07/10	09:11A	1100	13043203004	035894602445681	310410264005885	IN_VMN
3	02/07/10	12:42P	0100	13043203004	035894602445681	310410264005885	IN_VMN
4	02/13/10	10:51A	1100	13043203004	035894602445681	310410264005885	IN_VMN
5	02/14/10	04:04P	1100	13043203004	000000000000000	310410264005885	IN
6	02/14/10	04:04P	1100	13043203004	035894602445681	310410264005885	IN_VMN
7	02/14/10	04:05P	0100	13043203004	035894602445681	310410264005885	IN_VMN
8	02/16/10	09:15P	1100	13043203004	035894602445681	310410264005885	IN_VMN
9	02/16/10	09:58P	0100	13043203004	035894602445681	310410264005885	IN_VMN
10	02/17/10	04:45P	1100	13043203004	035894602445681	310410264005885	IN_VMN
11	02/21/10	09:03P	1100	13043203004	035894602445681	310410264005885	IN_VMN
12	02/21/10	09:03P	12	13043203004	000000000000000	310410264005885	IN
13	02/21/10	09:03P	1100	13043203004	035894602445681	310410264005885	IN_VMN
14	02/21/10	09:03P	1100	13043203004	035894602445681	310410264005885	IN_VMN
15	02/21/10	09:17P	0100	13043203004	035894602445681	310410264005885	IN_VMN
16	02/26/10	08:07A	1100	13043203004	035894602445681	310410264005885	IN_VMN
17	03/07/10	09:35P	0100	13043203004	000000000000000	310410264005885	IN_VMN
18	03/10/10	01:16P	2813	13043203004	035894602445681	310410264005885	IN_VMN
19	03/11/10	11:34A	1100	13043203004	035894602445681	310410264005885	IN
20	03/11/10	12:56P	0100	13043203004	035894602445681	310410264005885	IN_VMN
21	03/13/10	02:54P	13043203004	13043203004	035894602445681	310410264005885	ODT
22	03/16/10	09:31A	1100	13043203004	035894602445681	310410264005885	IN_VMN
23	03/16/10	09:34A	0100	13043203004	035894602445681	310410264005885	IN_VMN
24	03/16/10	12:34P	1100	13043203004	035894602445681	310410264005885	IN_VMN
25	03/16/10	07:34P	0100	13043203004	035894602445681	310410264005885	IN_VMN
26	03/20/10	06:00P	1100	13043203004	035894602445681	310410264005885	IN_VMN
27	03/20/10	10:08P	0100	13043203004	035894602445681	310410264005885	IN_VMN
28	03/28/10	01:42P	1100	13043203004	000000000000000	310410264005885	IN_VMN
29	03/28/10	01:43P	0100	13043203004	000000000000000	310410264005885	IN_VMN
30	04/01/10	05:50P	1100	13043203004	035894602445681	310410264005885	IN_VMN
31	04/01/10	05:51P	0100	13043203004	035894602445681	310410264005885	IN_VMN
32	04/01/10	05:52P	0100	13043203004	035894602445681	310410264005885	IN_VMN
33	04/07/10	01:26P	{111}130-1000	13043203004	035894602445681	310410264005885	IN
34	04/07/10	01:26P	{111}130-1000	13043203004	035894602445681	310410264005885	IN

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GOV-000270

44735

06/08/2010

SCNP

MOBILITY USAGE



Run Date: 06/08/10
Run Time: 11:14:32
SMS Usage For: (304) 320-3004
Account Number: 418015643650

Item	Conn. Date	Conn. Time	Originating Number	Terminating Number	IMEI	IMSI	Description
35	04/08/10	11:05A	(111)148-7799	13043203004	035894602445681	310410264005885	IN_VMR
36	04/18/10	04:46P	1100	13043203004	035894602445681	310410264005885	IN_VMR
37	04/18/10	05:12P	0100	13043203004	035894602445681	310410264005885	IN_VMR
38	04/23/10	01:06P	1100	13043203004	035894602445681	310410264005885	IN_VMR
39	04/23/10	01:06P	1100	13043203004	035894602445681	310410264005885	IN_VMR
40	04/23/10	01:13P	1100	13043203004	035894602445681	310410264005885	IN_VMR
41	04/23/10	01:13P	0100	13043203004	035894602445681	310410264005885	IN_VMR
42	04/23/10	01:15P	0100	13043203004	035894602445681	310410264005885	IN_VMR
43	05/03/10	02:27P	87262	13043203004	035894602445681	310410264005885	IN_VMR
44	05/04/10	01:30P	1100	13043203004	035894602445681	310410264005885	IN_VMR
45	05/04/10	04:03P	0100	13043203004	035894602445681	310410264005885	IN_VMR
46	05/07/10	10:05A	1100	13043203004	035894602445681	310410264005885	IN_VMR
47	05/07/10	01:06P	0100	13043203004	035894602445681	310410264005885	IN_VMR
48	05/08/10	11:57A	(111)148-7799	13043203004	035894602445681	310410264005885	IN_VMR
49	05/11/10	09:06A	1100	13043203004	035894602445681	310410264005885	IN_VMR
50	05/11/10	09:08A	0100	13043203004	035894602445681	310410264005885	IN_VMR
51	05/18/10	06:43P	1100	13043203004	035894602445681	310410264005885	IN_VMR
52	05/18/10	09:19P	0100	13043203004	035894602445681	310410264005885	IN_VMR
53	05/24/10	08:25P	1100	13043203004	035894602445681	310410264005885	IN_VMR
54	05/25/10	09:42A	0100	13043203004	035894602445681	310410264005885	IN_VMR

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GOV-000271

INVOICE



764735
06/08/2010
TELECEGE

Billing Cycle Date: 04/21/08 - 05/20/08
Account Number: 418002252151

304-320-3004

Call Detail

User Name: CAROL A. MILLER
Rate Code: DBA9=900 Anytime Mins, DBUN=Unlimited NAW, DBMN=MOBILE TO MOBILE
Rate Period (PD): DT=Daytime, NW=Nwkd
Feature: VM=MESSAGE PLUS, M2MC=EXPANDED M2M

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Fee- Pd ture	Airtime Charge	LD/Add'l Charge	Total Charge
Charges Incurred While in Shared Group 1											
1	MON	04/21	1:59PM	304-994-0001	PETERS WV	1	DBMN	DT	M2MC		0.00
2		04/21	2:03PM	304-327-8484	BLUEFI WV	1	DBA9	DT			0.00
3		04/21	3:44PM	304-952-5133	INCOMI CL	2	DBA9	DT			0.00
4		04/21	5:39PM	304-952-5133	BLUEFI WV	1	DBA9	DT			0.00
5		04/21	8:39PM	304-325-3531	BLUEFI WV	2	DBA9	DT			0.00
6	TUE	04/22	10:20PM	304-994-0001	PETERS WV	2	DBUN	NW			0.00
7		04/22	10:24PM	304-248-8454	INCOMI CL	8	DBUN	NW			0.00
8	WED	04/23	1:10PM	304-922-7847	BLUEFI WV	1	DBA9	DT			0.00
9	THU	04/24	2:04PM	800-982-2274	800 To CL	1	DBMN	NW			0.00
10		04/24	1:18PM	304-887-5844	BLUEFI WV	4	DBMN	DT	M2MC		0.00
11		04/24	1:48PM	304-922-7847	BLUEFI WV	1	DBA9	DT			0.00

Billing Cycle Date: 04/21/08 - 05/20/08
Account Number: 418002252151

304-320-3004

Call Detail (Continued)

User Name: CAROL A. MILLER
Rate Code: DBA9=900 Anytime Mins, DBUN=Unlimited NAW, DBMN=MOBILE TO MOBILE
Rate Period (PD): DT=Daytime, NW=Nwkd
Feature: VM=MESSAGE PLUS, M2MC=EXPANDED M2M

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Fee- Pd ture	Airtime Charge	LD/Add'l Charge	Total Charge
Charges Incurred While in Shared Group 1											
12		04/24	2:10PM	304-487-8367	PRINCE WV	2	DBA9	DT			0.00
13		04/24	5:03PM	304-325-3531	BLUEFI WV	1	DBA9	DT			0.00
14		04/24	6:05PM	304-389-3827	BLUEWE WV	1	DBA9	DT			0.00
15	FRI	04/25	1:52PM	304-320-9472	INCOMI CL	2	DBMN	DT	M2MC		0.00
16		04/25	2:14PM	304-320-9472	BLUEFI WV	1	DBMN	DT	M2MC		0.00
17		04/25	9:24PM	304-327-5694	BLUEFI WV	1	DBUN	NW			0.00
18		04/25	11:50PM	304-888-0187	BLUEFI WV	2	DBUN	NW			0.00
19	SAT	04/26	2:42AM	304-887-5844	BLUEFI WV	1	DBUN	NW			0.00
20		04/26	2:44AM	304-887-5844	BLUEFI WV	2	DBUN	NW			0.00
21		04/26	7:36PM	304-327-7626	INCOMI CL	1	DBUN	NW			0.00
22	SUN	04/27	2:00PM	304-324-7116	INCOMI CL	1	DBUN	NW			0.00
23	MON	04/28	10:19AM	304-389-3827	BLUEWE WV	2	DBA9	DT			0.00
24		04/28	12:45PM	304-325-3531	INCOMI CL	1	DBA9	DT			0.00
25		04/28	1:47PM	304-327-0020	INCOMI CL	15	DBA9	DT			0.00
26	TUE	04/29	7:43PM	304-389-3827	BLUEWE WV	1	DBA9	DT			0.00
27	WED	04/30	5:43PM	304-389-3827	BLUEWE WV	1	DBA9	DT			0.00
28	THU	05/01	3:45PM	304-921-0059	BLUEFI WV	1	DBA9	DT			0.00
29		05/01	3:57PM	304-921-0059	BLUEFI WV	2	DBA9	DT			0.00
30		05/01	4:13PM	304-921-0059	BLUEFI WV	1	DBA9	DT			0.00
31		05/01	4:34PM	304-389-3827	BLUEWE WV	1	DBA9	DT			0.00
32		05/01	4:55PM	304-389-3827	BLUEWE WV	2	DBA9	DT			0.00
33		05/01	5:45PM	304-389-3827	BLUEWE WV	1	DBA9	DT			0.00
34		05/01	6:39PM	304-921-0059	BLUEFI WV	1	DBA9	DT			0.00
35	FRI	05/02	10:40AM	304-320-3004	INCOMI CL	1	DBA9	DT			0.00
36		05/02	10:41AM	800-736-5537	800 To CL	1	DBA9	DT			0.00
37		05/02	11:39AM	304-487-3557	INCOMI CL	1	DBA9	DT			0.00
38		05/02	4:07PM	304-327-7626	INCOMI CL	1	DBA9	DT			0.00
39		05/02	5:24PM	304-922-7847	BLUEFI WV	4	DBA9	DT			0.00
40		05/02	7:24PM	304-389-3827	BLUEWE WV	1	DBA9	DT			0.00
41		05/02	7:32PM	276-945-9073	FOCARO VA	7	DBA9	DT			0.00
42	SAT	05/03	5:29PM	304-327-5694	INCOMI CL	2	DBUN	NW			0.00
43		05/03	8:29PM	304-887-5844	INCOMI CL	15	DBUN	NW			0.00
44	SUN	05/04	12:15PM	304-325-3531	BLUEFI WV	3	DBUN	NW			0.00
45		05/04	12:40PM	304-325-3531	BLUEFI WV	2	DBUN	NW			0.00
46	MON	05/05	5:07PM	304-327-0020	BLUEFI WV	4	DBA9	DT			0.00
47		05/05	7:10PM	304-327-0020	INCOMI CL	1	DBA9	DT			0.00
48		05/05	7:12PM	304-327-0020	INCOMI CL	11	DBA9	DT			0.00
49		05/05	8:09PM	800-982-2274	800 To CL	3	DBA9	DT			0.00
50	TUE	05/06	12:17PM	804-662-3825	RICHMO VA	9	DBA9	DT			0.00
51	WED	05/07	11:39AM	804-662-3825	RICHMO VA	1	DBA9	DT			0.00

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INVOICE



764735

06/08/2010

TELEPHONE

52	06/07 11:52AM	800-982-2274	800 To CL	2	DBA9	DT	0.00
53	05/07 9:52PM	304-327-5694	INCOMI CL	4	DBUN	NW	0.00
54 THU 05/06	9:43AM	304-952-6346	INCOMI CL	3	DBA9	DT	0.00
55	05/06 11:32AM	304-366-5560	INCOMI CL	3	DBA9	DT	0.00
56	05/06 2:46PM	304-952-6346	INCOMI CL	2	DBA9	DT	0.00
57	05/06 11:36PM	336-987-2991	INCOMI CL	2	DBUN	NW	0.00
58 FRI	05/06 8:56AM	304-922-7847	INCOMI CL	2	DBA9	DT	0.00
59	05/06 6:11PM	304-327-0020	BLUEFI MV	2	DBA9	DT	0.00
60	05/06 6:25PM	304-327-0020	BLUEFI MV	5	DBA9	DT	0.00
61	05/06 6:46PM	304-994-0001	PETERS MV	1	DBM4	DT	M2MC
62	05/06 10:18PM	304-228-6879	BECKLE MV	1	DBUN	NW	0.00
63	05/06 11:11PM	304-920-1773	BLUEFI MV	1	DBUN	NW	0.00
64 SAT 05/10 12:13AM	304-922-8767	BLUEFI MV	1	DBUN	NW	0.00	

Billing Cycle Date: 04/21/08 - 05/20/08

Account Number: 418002252151

304-320-3094

Call Detail (Continued)

User Name: CAROL A. MILLER

Rate Code: DBA9=900 Anytime Mins, DBUN=Unlimited NW, DBM4=MOBILE TO MOBILE

Rate Period (PD): DT=Daytime, NW=Night

Feature: VM=MESSAGE PLUS, M2MC=EXPANDED M2M

Item	Day	Date	Time	Number	Called	Call To	Min	Rate	Rate Fee	Airtime	LD/Add'l	Total
								Code	Charge	Charge	Charge	Charge
Charges Incurred While in Shared Group 1												
65	05/10	2:56AM	304-994-0001	PETERS MV	1	DBUN	NW					0.00
66	05/10	11:41AM	304-425-5657	FRINCE MV	2	DBUN	NW					0.00
67	05/10	9:35PM	304-920-1773	BLUEFI MV	6	DBUN	NW					0.00
68	05/10	11:58PM	304-320-2774	BLUEFI MV	1	DBUN	NW					0.00
69 SUN 05/11	12:12AM	304-320-2774	BLUEFI MV	1	DBUN	NW						0.00
70	05/11	3:47PM	304-325-3531	BLUEFI MV	2	DBUN	NW					0.00
71	05/11	5:37PM	304-320-2774	BLUEFI MV	1	DBUN	NW					0.00
72	05/11	7:54PM	304-920-1773	INCOMI CL	9	DBUN	NW					0.00
73 MON 05/12	12:53PM	304-320-2774	INCOMI CL	1	DBM4	DT		M2MC				0.00
74	05/12	2:40PM	304-487-3557	INCOMI CL	1	DBA9	DT					0.00
75	05/12	4:14PM	304-952-6346	BLUEFI MV	2	DBA9	DT					0.00
76	05/12	5:17PM	304-325-3531	BLUEFI MV	1	DBA9	DT					0.00
77	05/12	5:32PM	304-589-3827	BLUEFI MV	1	DBA9	DT					0.00
78	05/12	6:09PM	304-320-2774	BLUEFI MV	1	DBM4	DT		M2MC			0.00
79	05/12	9:13PM	304-994-0001	PETERS MV	3	DBUN	NW					0.00
80	05/12	9:15PM	304-320-2774	BLUEFI MV	8	DBUN	NW					0.00
81	05/12	9:24PM	304-952-6346	BLUEFI MV	1	DBUN	NW					0.00
82	05/12	9:25PM	304-324-2214	BLUEFI MV	1	DBUN	NW					0.00
83	05/12	9:28PM	304-922-7847	INCOMI CL	4	DBUN	NW					0.00
84 TUE 05/13	8:42AM	304-327-5694	BLUEFI MV	1	DBA9	DT						0.00
85	05/13	8:43AM	304-589-3827	BLUEFI MV	1	DBA9	DT					0.00
86	05/13	8:59AM	304-994-0001	PETERS MV	2	DBM4	DT		M2MC			0.00
87	05/13	9:00AM	304-952-6346	BLUEFI MV	2	DBA9	DT					0.00
88	05/13	4:43PM	804-662-5825	RICHMO VA	2	DBA9	DT					0.00
89	05/13	4:51PM	304-325-3531	BLUEFI MV	5	DBA9	DT					0.00
90	05/13	4:58PM	304-952-6346	BLUEFI MV	2	DBA9	DT					0.00
91 WED 05/14	11:50AM	304-553-1038	INCOMI CL	1	DBM4	DT		M2MC				0.00
92	05/14	1:36PM	304-887-5844	INCOMI CL	5	DBUN	DT		M2MC			0.00
93	05/14	3:53PM	757-622-7182	NORFOL VA	6	DBA9	DT					0.00
94	05/14	4:00PM	757-622-7182	NORFOL VA	3	DBA9	DT					0.00
95	05/14	4:20PM	304-910-9183	INCOMI CL	13	DBA9	DT					0.00
96	05/14	4:33PM	304-425-0024	INCOMI CL	1	DBA9	DT					0.00
97	05/14	4:49PM	304-887-5844	BLUEFI MV	1	DBM4	DT		M2MC			0.00
98	05/14	4:51PM	304-887-5844	INCOMI CL	2	DBM4	DT		M2MC			0.00
99	05/14	5:10PM	304-887-5844	INCOMI CL	1	DBM4	DT		M2MC			0.00
100	05/14	5:35PM	304-589-3827	BLUEFI MV	1	DBA9	DT					0.00
101 THU 05/15	5:22PM	304-325-3531	BLUEFI MV	2	DBA9	DT						0.00
102	05/15	8:22PM	804-662-5825	RICHMO VA	2	DBA9	DT					0.00
103	05/15	9:08PM	800-982-2274	800 To CL	2	DBUN	NW					0.00
104	05/15	11:00PM	304-920-1773	INCOMI CL	8	DBUN	NW					0.00
105 FRI	05/15	2:59PM	804-662-5825	RICHMO VA	1	DBA9	DT					0.00
106	05/16	9:04PM	336-987-2991	INCOMI CL	2	DBUN	NW					0.00
107 SAT 05/17	12:24AM	304-320-2774	BLUEFI MV	1	DBUN	NW						0.00
108	05/17	12:24AM	304-320-2774	BLUEFI MV	2	DBUN	NW					0.00
109	05/17	6:12PM	304-920-1773	INCOMI CL	6	DBUN	NW					0.00
110 SUN 05/18	11:50AM	304-320-3004	VMAIL CL	3	DBUN	NW		VM				0.00
111	05/18	11:54AM	304-910-9183	BLUEFI MV	2	DBUN	NW					0.00
112	05/18	2:24PM	304-327-0020	INCOMI CL	16	DBUN	NW					0.00

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TELEPHONE



Item	Day	Time	Number	Called	Call To	Min	Code	Rate	Rate Fee	Airtime	LD/Add'l	Total
113	05/18	3:01PM	304-589-3827	BLUENE WV	1	DBUN	NW					0.00
114	05/18	3:02PM	304-589-3827	INCOMI CL	2	DBUN	NW					0.00
115	05/18	3:41PM	304-589-3827	BLUENE WV	1	DBUN	NW					0.00
116	05/18	3:52PM	304-589-3827	BLUENE WV	1	DBUN	NW					0.00
117	05/18	11:39PM	804-662-5825	RICHMO VA	1	DBUN	NW					0.00

Billing Cycle Date: 04/21/08 - 05/20/08
Account Number: 418002252151

Call Detail (Continued)

User Name: CAROL A. MILLER
Rate Code: DBA9=900 Anytime Mine, DBUN=Unlimited NW, DBUN=MOBILE TO MOBILE
Rate Period (PD): DT=Daytime, NW=Night
Feature: VM=MESSAGE PLUS, M2MC=EXPANDED M2M

304-320-3004

Item	Day	Date	Time	Number	Called	Call To	Min	Code	Rate	Rate Fee	Airtime	LD/Add'l	Total
Charges Incurred While in Shared Group 1													
118	MON	05/19	3:25PM	304-589-6664	BLUENE WV	3	DBA9	DT					0.00
119	05/19	4:59PM	304-589-6664	BLUENE WV	1	DBA9	DT						0.00
120	05/19	5:52PM	304-589-3827	BLUENE WV	1	DBA9	DT						0.00
121	05/19	10:57PM	804-662-5825	RICHMO VA	1	DBUN	NW						0.00
122	TUE	05/20	5:07PM	304-325-7165	BLUENE WV	1	DBA9	DT					0.00
123	05/20	6:04PM	304-887-5844	INCOMI CL	3	DBA9	DT						0.00
124	05/20	6:37PM	304-589-3827	BLUENE WV	1	DBA9	DT						0.00
125	05/20	10:08PM	304-320-3004	VMATL CL	1	DBUN	NW						0.00
126	05/20	11:20PM	804-662-5825	RICHMO VA	2	DBUN	NW						0.00

304-320-3004

Data Detail

User Name: CAROL A. MILLER
Rate Code: DBSL=SIGNALINK SMS UNL
Rate Period (PD): AT=Anytime
Feature: SMS=SMS per msg \$0.00 rate MO/MT

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate	Rate	Fea-	In/	Total	
1	WED	04/23	3:21PM	304-320-2774	SMS Text	1	Msg	DBSL	AT	SMS	In	0.00
2	WED	04/23	4:06PM	304-320-3693	SMS Text	1	Msg	DBSL	AT	SMS	In	0.00
3	04/23	4:11PM	304-320-2774	SMS Text	1	Msg	DBSL	AT	SMS	Out	0.00	
4	04/23	4:11PM	304-320-1543	SMS Text	1	Msg	DBSL	AT	SMS	Out	0.00	
5	04/23	4:11PM	304-320-5366	SMS Text	1	Msg	DBSL	AT	SMS	Out	0.00	
6	04/23	4:11PM	434-444-5540	SMS Text	1	Msg	DBSL	AT	SMS	Out	0.00	
7	04/23	4:11PM	304-887-7651	SMS Text	1	Msg	DBSL	AT	SMS	Out	0.00	
8	04/23	4:16PM	304-320-3693	SMS Text	1	Msg	DBSL	AT	SMS	Out	0.00	
9	04/23	4:16PM	304-320-3693	SMS Text	1	Msg	DBSL	AT	SMS	In	0.00	
10	04/23	4:19PM	304-320-3693	SMS Text	1	Msg	DBSL	AT	SMS	Out	0.00	
11	04/23	4:19PM	304-320-3693	SMS Text	1	Msg	DBSL	AT	SMS	In	0.00	
12	04/23	4:30PM	304-320-5366	SMS Text	1	Msg	DBSL	AT	SMS	In	0.00	
13	04/23	4:37PM	304-320-5366	SMS Text	1	Msg	DBSL	AT	SMS	Out	0.00	
14	04/23	4:39PM	304-320-3693	SMS Text	1	Msg	DBSL	AT	SMS	Out	0.00	
15	04/23	4:39PM	304-320-5366	SMS Text	1	Msg	DBSL	AT	SMS	In	0.00	
16	04/23	4:39PM	304-320-3693	SMS Text	1	Msg	DBSL	AT	SMS	In	0.00	
17	04/23	4:41PM	304-320-5366	SMS Text	1	Msg	DBSL	AT	SMS	Out	0.00	
18	04/23	4:42PM	304-320-5366	SMS Text	1	Msg	DBSL	AT	SMS	In	0.00	
19	04/23	4:42PM	304-320-5366	SMS Text	1	Msg	DBSL	AT	SMS	Out	0.00	
20	04/23	4:43PM	304-320-5366	SMS Text	1	Msg	DBSL	AT	SMS	In	0.00	
21	04/23	4:45PM	304-320-5366	SMS Text	1	Msg	DBSL	AT	SMS	Out	0.00	
22	04/23	4:45PM	304-320-5366	SMS Text	1	Msg	DBSL	AT	SMS	In	0.00	
23	THU	05/01	12:45PM	304-320-2774	SMS Text	1	Msg	DBSL	AT	SMS	In	0.00
24	05/01	12:48PM	304-320-2774	SMS Text	1	Msg	DBSL	AT	SMS	Out	0.00	
25	05/01	12:50PM	304-320-2774	SMS Text	1	Msg	DBSL	AT	SMS	In	0.00	
26	05/01	12:51PM	304-320-2774	SMS Text	1	Msg	DBSL	AT	SMS	Out	0.00	
27	05/01	1:07PM	304-921-0059	SMS Text	1	Msg	DBSL	AT	SMS	In	0.00	
28	05/01	1:08PM	304-921-0059	SMS Text	1	Msg	DBSL	AT	SMS	In	0.00	
29	05/01	1:09PM	304-921-0059	SMS Text	1	Msg	DBSL	AT	SMS	Out	0.00	
30	05/01	1:11PM	304-921-0059	SMS Text	1	Msg	DBSL	AT	SMS	In	0.00	
31	05/01	1:14PM	304-921-0059	SMS Text	1	Msg	DBSL	AT	SMS	Out	0.00	

Billing Cycle Date: 04/21/08 - 05/20/08
Account Number: 418002252151

304-320-3004

Data Detail (Continued)

User Name: CAROL A. MILLER
Rate Code: DBSL=SIGNALINK SMS UNL
Rate Period (PD): AT=Anytime
Feature: SMS=SMS per msg \$0.00 rate MO/MT

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate	Rate	Fea-	In/	Total
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32	05/01	1:16PM	304-921-0059	SMS Text	1	Msg	DBSL	AT	SMI	In	0.00
33	05/01	1:35PM	304-921-0059	SMS Text	1	Msg	DBSL	AT	SMI	In	0.00
34	05/01	1:38PM	304-921-0059	SMS Text	1	Msg	DBSL	AT	SMI	Out	0.00
35	05/01	1:42PM	304-921-0059	SMS Text	1	Msg	DBSL	AT	SMI	In	0.00
36	05/01	3:20PM	304-921-0059	SMS Text	1	Msg	DBSL	AT	SMI	In	0.00
37	05/01	3:26PM	304-921-0059	SMS Text	1	Msg	DBSL	AT	SMI	In	0.00
38	05/01	3:26PM	304-921-0059	SMS Text	1	Msg	DBSL	AT	SMI	Out	0.00
39	05/01	3:26PM	304-921-0059	SMS Text	1	Msg	DBSL	AT	SMI	In	0.00
40	05/01	4:17PM	304-921-0059	SMS Text	1	Msg	DBSL	AT	SMI	Out	0.00
41	05/01	6:05PM	304-921-0059	SMS Text	1	Msg	DBSL	AT	SMI	In	0.00
42	05/01	6:42PM	304-921-0059	SMS Text	1	Msg	DBSL	AT	SMI	Out	0.00
43	05/01	8:03PM	304-921-0059	SMS Text	1	Msg	DBSL	AT	SMI	In	0.00
44	05/01	9:04PM	304-921-0059	SMS Text	1	Msg	DBSL	AT	SMI	In	0.00
45	SAT	2:43AM	304-320-2774	SMS Text	1	Msg	DBSL	AT	SMI	In	0.00
46	05/03	2:55AM	304-320-2774	SMS Text	1	Msg	DBSL	AT	SMI	Out	0.00
47	05/03	2:56AM	304-320-2774	SMS Text	1	Msg	DBSL	AT	SMI	In	0.00
48	05/03	3:38AM	304-320-2774	SMS Text	1	Msg	DBSL	AT	SMI	In	0.00
49	05/03	3:39AM	304-320-2774	SMS Text	1	Msg	DBSL	AT	SMI	Out	0.00
50	SUN	05/04	1:15AM	SMS Text	1	Msg	DBSL	AT	SMI	In	0.00
51	THU	05/06	11:01PM	SMS Text	1	Msg	DBSL	AT	SMI	In	0.00
52	05/08	11:04PM	304-320-2774	SMS Text	1	Msg	DBSL	AT	SMI	Out	0.00
53	05/08	11:08PM	304-320-2774	SMS Text	1	Msg	DBSL	AT	SMI	In	0.00
54	05/08	11:10PM	304-320-2774	SMS Text	1	Msg	DBSL	AT	SMI	Out	0.00
55	05/08	11:17PM	304-320-2774	SMS Text	1	Msg	DBSL	AT	SMI	In	0.00
56	05/08	11:19PM	304-320-2774	SMS Text	1	Msg	DBSL	AT	SMI	Out	0.00
57	FRI	05/09	11:04PM	SMS Text	1	Msg	DBSL	AT	SMI	In	0.00
58	05/09	11:10PM	304-320-2774	SMS Text	1	Msg	DBSL	AT	SMI	Out	0.00
59	05/09	11:11PM	304-320-2774	SMS Text	1	Msg	DBSL	AT	SMI	In	0.00
60	05/09	11:34PM	304-320-2774	SMS Text	1	Msg	DBSL	AT	SMI	In	0.00
61	SAT	05/10	12:04AM	SMS Text	1	Msg	DBSL	AT	SMI	Out	0.00
62	05/10	1:49PM	304-320-2774	SMS Text	1	Msg	DBSL	AT	SMI	In	0.00
63	05/10	6:47PM	304-320-2774	SMS Text	1	Msg	DBSL	AT	SMI	Out	0.00
64	05/10	6:56PM	304-320-2774	SMS Text	1	Msg	DBSL	AT	SMI	In	0.00
65	05/10	6:57PM	304-320-2774	SMS Text	1	Msg	DBSL	AT	SMI	Out	0.00
66	05/10	6:59PM	304-320-2774	SMS Text	1	Msg	DBSL	AT	SMI	In	0.00
67	05/10	7:00PM	304-320-2774	SMS Text	1	Msg	DBSL	AT	SMI	Out	0.00
68	05/10	7:03PM	304-320-2774	SMS Text	1	Msg	DBSL	AT	SMI	In	0.00
69	05/10	7:05PM	304-320-2774	SMS Text	1	Msg	DBSL	AT	SMI	Out	0.00
70	05/10	7:05PM	304-320-2774	SMS Text	1	Msg	DBSL	AT	SMI	In	0.00
71	SUN	05/11	1:44PM	SMS Text	1	Msg	DBSL	AT	SMI	In	0.00
72	05/11	1:57PM	304-921-0059	SMS Text	1	Msg	DBSL	AT	SMI	Out	0.00
73	05/11	6:33PM	304-921-0059	SMS Text	1	Msg	DBSL	AT	SMI	In	0.00
74	05/11	8:45PM	304-921-0059	SMS Text	1	Msg	DBSL	AT	SMI	In	0.00
75	MON	05/12	12:17PM	SMS Text	1	Msg	DBSL	AT	SMI	Out	0.00
76	05/12	12:19PM	304-320-2774	SMS Text	1	Msg	DBSL	AT	SMI	In	0.00
77	05/12	6:11PM	304-320-2774	SMS Text	1	Msg	DBSL	AT	SMI	In	0.00
78	THU	05/15	7:19PM	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMI	In	0.00
79	05/15	7:21PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMI	Out	0.00
80	05/15	7:26PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMI	In	0.00
81	05/15	7:26PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMI	In	0.00
82	05/15	7:29PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMI	Out	0.00
83	05/15	7:30PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMI	In	0.00
84	05/15	7:31PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMI	Out	0.00
85	05/15	7:31PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMI	In	0.00

Billing Cycle Date: 04/21/08 - 05/20/08

Account Number: 418002252151

304-320-3004

Data Detail (Continued)

User Name: CAROL A. MILLER

Rate Code: DBSL-SIGNALINK SMS UNL

Rate Period (DD): AT-Anytime

Feature: SMSGMS per msg \$0.00 rate MO/MT

*****						Rate	Rate	Fee	In/	Total	
Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Code	ture	Out	Charge	
86		05/15	7:32PM	304-320-2774	MTN TEXT MESSAG	1 Msg	DBSL	AT	SMI	Out	0.00
87	SAT	05/17	1:04AM	304-320-2774	MTN TEXT MESSAG	1 Msg	DBSL	AT	SMI	In	0.00
88	SUN	05/16	12:31AM	304-320-2774	MTN TEXT MESSAG	1 Msg	DBSL	AT	SMI	Out	0.00
89		05/18	12:31AM	304-320-2774	MTN TEXT MESSAG	1 Msg	DBSL	AT	SMI	In	0.00
90		05/18	9:48PM	304-320-2429	MTN TEXT MESSAG	1 Msg	DBSL	AT	SMI	In	0.00
91		05/18	9:48PM	304-320-2429	MTN TEXT MESSAG	1 Msg	DBSL	AT	SMI	In	0.00

Billing Cycle Date: 05/21/08 - 06/20/08

Account Number: 418002252151

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INVOICE



764735
06/08/2010
TELEGEANCE

Call Detail

304-320-3004

User Name: CAROL A. MILLER

Rate Code: DBA9=900 Anytime Mine, DBUN=Unlimited N&W, DBM=MOBILE TO MOBILE

Rate Period (PD): DT=Daytime, NW=Weekend

Feature: M2MC=EXPANDED M2M, VM=MESSAGE PLUS

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Fee- Pd ture	Airtime Charge	LD/Add'l Charge	Total Charge
Charges Incurred While in Shared Group 1											
1	WED	05/21	11:54AM	304-589-3712	INCOMI CL	1	DBA9	DT			0.00
2		05/21	2:42PM	410-685-6480	BALTIM MD	3	DBA9	DT			0.00
3		05/21	5:46PM	304-589-3712	BLUENE WV	2	DBA9	DT			0.00
4		05/21	5:48PM	304-589-3712	BLUENE WV	3	DBA9	DT			0.00
5		05/21	5:58PM	304-589-3827	BLUENE WV	1	DBA9	DT			0.00
6		05/21	6:04PM	304-325-3531	BLUEFI WV	5	DBA9	DT			0.00
7		05/21	6:15PM	304-325-3531	BLUEFI WV	1	DBA9	DT			0.00
8	THU	05/22	5:00PM	304-589-3712	INCOMI CL	4	DBA9	DT			0.00
9		05/22	5:04PM	304-589-3712	BLUENE WV	1	DBA9	DT			0.00
10		05/22	5:04PM	304-589-3712	BLUENE WV	1	DBA9	DT			0.00
11		05/22	5:45PM	304-425-6332	INCOMI CL	5	DBA9	DT			0.00
12		05/22	6:29PM	304-425-7425	INCOMI CL	16	DBA9	DT			0.00
13		05/22	9:56PM	800-982-2274	800 To CL	1	DBUN	NW			0.00
14	FRI	05/23	3:01PM	304-589-3712	INCOMI CL	8	DBA9	DT			0.00
15		05/23	6:25PM	304-320-3004	VMAIL CL	2	DBA9	DT	VM		0.00
16	SAT	05/24	12:29AM	304-320-3004	VMAIL CL	1	DBUN	NW	VM		0.00
17		05/24	12:51AM	800-982-2274	800 To CL	2	DBUN	NW			0.00
18		05/24	3:04AM	804-662-5825	RICHMO VA	1	DBUN	NW			0.00
19		05/24	3:04AM	804-662-5825	RICHMO VA	2	DBUN	NW			0.00
20		05/24	4:32PM	304-325-3531	BLUEFI WV	3	DBUN	NW			0.00
21		05/24	4:43PM	304-327-0020	INCOMI CL	10	DBUN	NW			0.00
22	MON	05/26	4:55PM	804-662-5825	RICHMO VA	1	DBA9	DT			0.00
23		05/26	7:20PM	304-589-3827	BLUENE WV	2	DBA9	DT			0.00
24		05/26	8:07PM	304-888-0187	BLUEFI WV	3	DBM	DT	M2MC		0.00
25		05/26	8:09PM	276-945-9435	POCAHO VA	2	DBA9	DT			0.00
26		05/26	8:19PM	304-589-3827	BLUENE WV	1	DBA9	DT			0.00
27	TUE	05/27	9:19AM	304-325-3531	BLUEFI WV	3	DBA9	DT			0.00
28		05/27	2:41PM	304-922-7847	BLUEFI WV	2	DBA9	DT			0.00
29		05/27	3:33PM	304-922-7847	BLUEFI WV	1	DBA9	DT			0.00
30		05/27	3:34PM	304-325-9146	BLUEFI WV	3	DBA9	DT			0.00
31		05/27	4:18PM	540-994-8100	PULASK VA	3	DBA9	DT			0.00

Billing Cycle Date: 05/21/08 - 06/20/08

Account Number: 418002252151

304-320-3004

Call Detail (Continued)

User Name: CAROL A. MILLER

Rate Code: DBA9=900 Anytime Mine, DBUN=Unlimited N&W, DBM=MOBILE TO MOBILE

Rate Period (PD): DT=Daytime, NW=Weekend

Feature: M2MC=EXPANDED M2M, VM=MESSAGE PLUS

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Fee- Pd ture	Airtime Charge	LD/Add'l Charge	Total Charge
Charges Incurred While in Shared Group 1											
32	WED	05/28	9:25AM	304-228-6879	INCOMI CL	1	DBA9	DT			0.00
33		05/28	3:17PM	540-581-3600	CHRIST VA	2	DBA9	DT			0.00
34		05/28	3:43PM	304-589-3827	INCOMI CL	2	DBA9	DT			0.00
35		05/28	3:54PM	304-589-3827	INCOMI CL	2	DBA9	DT			0.00
36		05/28	4:00PM	304-589-3827	INCOMI CL	2	DBA9	DT			0.00
37		05/28	10:00PM	304-589-3827	DOMEST CL	2	DBUN	NW			0.00
38	THU	05/29	10:34AM	304-325-3531	BLUEFI WV	2	DBA9	DT			0.00
39		05/29	10:43AM	304-327-8684	BLUEFI WV	2	DBA9	DT			0.00
40		05/29	11:01AM	304-325-3531	BLUEFI WV	2	DBA9	DT			0.00
41		05/29	11:17AM	304-325-3531	INCOMI CL	1	DBA9	DT			0.00
42		05/29	11:25AM	304-325-3531	BLUEFI WV	1	DBA9	DT			0.00
43		05/29	12:00PM	304-325-3531	INCOMI CL	2	DBA9	DT			0.00
44		05/29	12:30PM	304-487-2224	FRANCE WV	2	DBA9	DT			0.00
45		05/29	1:19PM	304-325-3531	INCOMI CL	2	DBA9	DT			0.00
46		05/29	4:12PM	304-425-4071	INCOMI CL	1	DBA9	DT			0.00
47	FRI	05/30	9:54PM	304-228-6879	INCOMI CL	1	DBUN	NW			0.00
48		05/30	9:57PM	304-228-6879	BECKLE WV	1	DBUN	NW			0.00
49		05/30	10:41PM	304-228-6879	INCOMI CL	1	DBUN	NW			0.00
50	SAT	05/31	12:10AM	304-589-7163	BLUENE WV	2	DBUN	NW			0.00
51		05/31	3:48AM	804-662-5825	RICHMO VA	2	DBUN	NW			0.00
52		05/31	2:02PM	304-327-0020	INCOMI CL	12	DBUN	NW			0.00
53		05/31	11:23PM	304-320-2774	BLUEFI WV	2	DBUN	NW			0.00

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54	05/31	11:39PM	304-320-2774	INCOMI CL	12	DBUN	NW		0.00
55	SUN 06/01	2:02PM	304-320-3004	VMAIL CL	6	DBUN	NW	VM	0.00
56	06/01	9:19PM	304-327-0020	INCOMI CL	6	DBUN	NW		0.00
57	MON 06/02	4:00PM	804-662-5825	RICHMO VA	1	DBA9	DT		0.00
58	06/02	5:13PM	804-662-5825	RICHMO VA	1	DBA9	DT		0.00
59	TUE 06/03	3:51PM	304-589-4464	INCOMI CL	2	DBA9	DT		0.00
60	06/03	5:00PM	304-325-3531	BLUEFI WV	3	DBA9	DT		0.00
61	06/03	5:15PM	304-887-5844	INCOMI CL	4	DBUN	DT	M2MC	0.00
62	WED 06/04	1:32PM	304-589-3827	BLUEFI WV	2	DBA9	DT		0.00
63	06/04	2:53PM	304-589-3827	BLUEFI WV	4	DBA9	DT		0.00
64	06/04	4:33PM	304-325-3531	BLUEFI WV	7	DBA9	DT		0.00
65	06/04	8:17PM	304-920-2687	INCOMI CL	22	DBA9	DT		0.00
66	06/04	8:39PM	304-320-2429	BLUEFI WV	1	DBUN	DT	M2MC	0.00
67	06/04	8:40PM	800-982-2274	800 To CL	1	DBA9	DT		0.00
68	THU 06/05	1:52AM	804-662-5825	RICHMO VA	1	DBUN	NW		0.00
69	06/05	11:03AM	304-922-7847	BLUEFI WV	3	DBA9	DT		0.00
70	06/05	11:06AM	304-922-7847	BLUEFI WV	3	DBA9	DT		0.00
71	06/05	12:57PM	304-922-7847	BLUEFI WV	2	DBA9	DT		0.00
72	06/05	3:04PM	561-624-7889	N PALM FL	3	DBA9	DT		0.00
73	06/05	3:29PM	304-320-2429	INCOMI CL	7	DBUN	DT	M2MC	0.00
74	06/05	5:24PM	304-325-3531	BLUEFI WV	3	DBA9	DT		0.00
75	06/05	5:38PM	804-662-5825	RICHMO VA	1	DBA9	DT		0.00
76	06/05	6:37PM	304-320-3004	VMAIL CL	2	DBA9	DT	VM	0.00
77	06/05	6:40PM	304-425-7425	PRINCE WV	4	DBA9	DT		0.00
78	06/05	7:81PM	800-982-2274	800 To CL	2	DBA9	DT		0.00
79	06/05	8:19PM	304-920-1773	INCOMI CL	9	DBUN	DT	M2MC	0.00
80	FRI 06/06	1:13PM	304-320-2429	INCOMI CL	5	DBUN	DT	M2MC	0.00
81	06/06	4:16PM	304-589-3251	BLUEFI WV	2	DBA9	DT		0.00
82	06/06	4:40PM	304-325-3531	BLUEFI WV	4	DBA9	DT		0.00
83	06/06	9:11PM	304-589-3827	BLUEFI WV	2	DBUN	NW		0.00
84	SAT 06/07	12:15PM	800-982-2274	800 To CL	1	DBUN	NW		0.00

Billing Cycle Date: 05/21/08 - 06/20/08
 Account Number: 418002252151
 304-320-3004

Call Detail (Continued)

User Name: CAROL A. MILLER

Rate Code: DBA9=900 Anytime Minn, DBUN=Unlimited NW, DBM=MOBILE TO MOBILE

Rate Period (PD): DT=Daytime, NW=Weeknd

Feature: M2MC=EXPANDED M2M, VM=MESSAGE PLUS

Item	Day	Date	Time	Number	Called	Call To	Min	Rate	Rate Fee	Airtime	LD/Add'l	Total
								Code	Charge	Charge	Charge	Charge
Charges Incurred While in Shared Group 1												
85		06/07	12:28PM	304-325-3531	BLUEFI WV	1		DBUN	NW			0.00
86		06/07	1:09PM	304-325-3531	BLUEFI WV	1		DBUN	NW			0.00
87		06/07	11:51PM	304-320-3004	VMAIL CL	1		DBUN	NW	VM		0.00
88	SUN 06/08		1:44PM	304-589-3827	BLUEFI WV	5		DBUN	NW			0.00
89	06/08		2:07PM	304-589-6069	BLUEFI WV	2		DBUN	NW			0.00
90	06/08		2:08PM	304-320-2774	BLUEFI WV	1		DBUN	NW			0.00
91	06/08		2:53PM	800-982-2274	800 To CL	1		DBUN	NW			0.00
92	06/08		5:26PM	804-662-5825	RICHMO VA	3		DBUN	NW			0.00
93	06/08		5:45PM	304-320-2774	INCOMI CL	10		DBUN	NW			0.00
94	MON 06/09		12:19PM	804-662-5825	RICHMO VA	1		DBUN	NW			0.00
95	06/09		12:10PM	304-325-3531	INCOMI CL	2		DBA9	DT			0.00
96	06/09		9:07PM	804-662-5825	RICHMO VA	2		DBUN	NW			0.00
97	06/09		9:09PM	304-589-3827	BLUEFI WV	2		DBUN	NW			0.00
98	06/09		10:54PM	800-982-2274	800 To CL	1		DBUN	NW			0.00
99	06/09		11:47PM	804-662-5825	RICHMO VA	1		DBUN	NW			0.00
100	TUE 06/10		3:22PM	304-320-3004	VMAIL CL	1		DBA9	DT	VM		0.00
101	06/10		3:23PM	304-327-0020	BLUEFI WV	3		DBA9	DT			0.00
102	WED 06/11		11:13AM	304-327-7125	BLUEFI WV	2		DBA9	DT			0.00
103	06/11		1:14PM	304-320-3004	VMAIL CL	1		DBA9	DT	VM		0.00
104	06/11		2:12PM	304-320-3004	VMAIL CL	2		DBA9	DT	VM		0.00
105	06/11		4:03PM	304-327-8684	BLUEFI WV	1		DBA9	DT			0.00
106	06/11		4:12PM	304-327-8684	DOMEST CL	1		DBA9	DT			0.00
107	06/11		5:10PM	617-846-2424	DOMEST CL	1		DBA9	DT			0.00
108	06/11		7:21PM	304-320-3004	DOMEST CL	2		DBA9	DT			0.00
109	06/11		8:18PM	304-320-3004	DOMEST CL	2		DBA9	DT			0.00
110	06/11		10:31PM	304-327-5694	DOMEST CL	2		DBUN	NW			0.00
111	06/11		10:40PM	304-589-3827	DOMEST CL	1		DBUN	NW			0.00
112	06/11		10:41PM	304-589-3827	DOMEST CL	1		DBUN	NW			0.00
113	THU 06/12		7:09AM	304-589-3827	DOMEST CL	1		DBA9	DT			0.00
114	FRI 06/13		12:04PM	304-325-3531	DOMEST CL	3		DBA9	DT			0.00

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115	06/13 12:51PM	617-569-9647	DOMEST CL	1	DBA9	DT	0.00
116	06/13 2:01PM	304-589-3827	DOMEST CL	3	DBA9	DT	0.00
117 SAT 06/14	1:14PM	304-320-3004	INCOMI CL	2	DBUN	NH	0.00
118 SUN 06/15 12:05AM		304-320-3004	INCOMI CL	3	DBUN	NH	0.00
119	06/15 3:20PM	304-589-3827	DOMEST CL	5	DBUN	NH	0.00
120 MON 06/16	7:33PM	304-325-3531	DOMEST CL	1	DBA9	DT	0.00
121	06/16 7:55PM	304-325-3531	DOMEST CL	3	DBA9	DT	0.00
122 TUE 06/17	9:53PM	304-589-3827	DOMEST CL	5	DBUN	NH	0.00
123 WED 06/18	9:38AM	304-320-3004	DOMEST CL	3	DBA9	DT	0.00
124	06/18 9:41AM	304-922-7847	DOMEST CL	1	DBA9	DT	0.00
125	06/18 9:43AM	304-320-3004	DOMEST CL	1	DBA9	DT	0.00
126	06/18 9:44AM	304-320-3004	DOMEST CL	1	DBA9	DT	0.00
127	06/18 9:45AM	304-922-7847	DOMEST CL	1	DBA9	DT	0.00
128	06/18 10:19AM	617-846-2424	DOMEST CL	1	DBA9	DT	0.00
129	06/18 8:19PM	304-320-3004	INCOMI CL	6	DBA9	DT	0.00
130 THU 06/19 12:05PM		304-325-3531	DOMEST CL	6	DBA9	DT	0.00
131	06/19 4:41PM	304-320-3004	INCOMI CL	3	DBA9	DT	0.00
132	06/19 10:06PM	304-320-3004	INCOMI CL	3	DBUN	NH	0.00
133 YRK 06/20 1:07PM		617-513-2820	DOMEST CL	1	DBM4	DT	0.00
134	06/20 7:59PM	304-320-3004	INCOMI CL	2	DBM4	DT	0.00

Data Detail

User Name: CAROL A. MILLER

Rate Code: DBSL-SIGNALINK SMS UNL

Rate Period (PD): AT-Anytime

Feature: SMH-SMS per msg 00.00 rate MO/MT

304-320-3004

Item	Day	Date	Time	To/From	Type	Msg/Kb/Min	Rate	Rate	Fee	In/	Total
							Code	Id	Code	Out	Charge
1	WED	05/21	2:33PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
2		05/21	2:33PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
3		05/21	5:23PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
4		05/21	6:01PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
5		05/21	6:02PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
6	FRI	05/23	3:19PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
7		05/23	3:20PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
8	SAT	05/24	2:56AM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
9		05/24	9:17PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
10		05/24	9:19PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
11		05/24	9:21PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
12		05/24	9:22PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
13	SUN	05/25	9:25PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
14	MON	05/26	9:16PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
15		05/26	9:19PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
16		05/26	9:24PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
17		05/26	9:30PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
18	TUE	05/27	8:14PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
19	FRI	05/30	11:08PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
20	SAT	05/31	3:19AM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
21		05/31	3:53PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
22		05/31	3:55PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
23		05/31	3:56PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
24		05/31	7:35PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
25	THU	06/03	1:48PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
26		06/05	1:54PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
27	SAT	06/07	2:35AM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
28		06/07	2:37AM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
29	SUN	06/08	8:01PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
30		06/08	8:02PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
31		06/08	8:59PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
32		06/08	9:15PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
33	SAT	06/14	11:57PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
34	SUN	06/15	12:31AM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
35		06/15	12:31AM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
36		06/15	12:31AM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
37		06/15	6:31PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
38	TUE	06/17	10:50AM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
39		06/17	10:51AM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
40		06/17	10:59AM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
41		06/17	11:09AM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
42		06/17	11:12AM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
43		06/17	11:24AM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
44		06/17	11:28AM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00

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764735
06/08/2010
TELEGEANCE

Billing Cycle Date: 06/21/08 ~ 07/20/08
Account Number: 418002252151
304-320-3004

Call Detail

User Name: CAROL A. MILLER
Rate Code: DBUN=Unlimited N&W, DBA9=900 Anytime Mine, DBM=MOBILE TO MOBILE
Rate Period (PD): MW=Weeknd, DT=Daytime
Features: VM=MESSAGE PLUS, M2MC=EXPANDED M2M, CW=CALL WAITING

Item	Day	Date	Time	Number	Called	Call To	Min	Rate	Rate Fee	Airtime	LD/Add'l	Total
1	SAT	06/21	1:29PM	304-320-3004	DOMEST CL		1	DBUN	NW			0.00
2		06/21	1:30PM	304-389-3827	DOMEST CL		2	DBUN	NW			0.00

Billing Cycle Date: 06/21/08 ~ 07/20/08
Account Number: 418002252151
304-320-3004

Call Detail (Continued)

User Name: CAROL A. MILLER
Rate Code: DBUN=Unlimited N&W, DBA9=900 Anytime Mine, DBM=MOBILE TO MOBILE
Rate Period (PD): MW=Weeknd, DT=Daytime
Features: VM=MESSAGE PLUS, M2MC=EXPANDED M2M, CW=CALL WAITING

Item	Day	Date	Time	Number	Called	Call To	Min	Rate	Rate Fee	Airtime	LD/Add'l	Total
3		06/21	8:13PM	304-327-5694	DOMEST CL		1	DBUN	NW			0.00
4		06/21	9:18PM	304-327-5694	DOMEST CL		2	DBUN	NW			0.00
5		06/21	10:53PM	304-389-3827	DOMEST CL		1	DBUN	NW			0.00
6		06/21	10:54PM	304-389-3827	DOMEST CL		3	DBUN	NW			0.00
7	SUN	06/22	1:49PM	336-716-2011	WINGSTN NC		3	DBUN	NW			0.00
8		06/22	3:29PM	304-952-1373	BLUEFI WV		2	DBA9	DT			0.00
9	MON	06/23	7:42AM	304-327-5694	BLUEFI WV		1	DBA9	DT			0.00
10		06/23	9:13AM	304-952-1373	INCOMI CL		2	DBA9	DT			0.00
11		06/23	2:54PM	336-397-5770	INCOMI CL		2	DBA9	DT			0.00
12		06/23	2:56PM	304-325-3531	BLUEFI WV		5	DBA9	DT			0.00
13		06/23	6:21PM	304-952-1373	BLUEFI WV		2	DBA9	DT			0.00
14		06/23	6:23PM	304-952-1373	INCOMI CL		2	DBA9	DT			0.00
15		06/23	7:21PM	304-320-2774	BLUEFI WV		1	DBM	DT	M2MC		0.00
16		06/23	7:28PM	304-320-2774	BLUEFI WV		1	DBM	DT	M2MC		0.00
17		06/23	10:23PM	304-320-3004	VMAIL CL		5	DBUN	NW	VN		0.00
18		06/23	10:37PM	304-320-3004	VMAIL CL		5	DBUN	NW	VN		0.00
19		06/23	10:51PM	804-677-5731	RICHMO VA		4	DBUN	NW			0.00
20		06/23	10:57PM	804-662-5825	RICHMO VA		1	DBUN	NW			0.00
21		06/23	10:57PM	800-982-2274	900 To CL		1	DBUN	NW			0.00
22	TUE	06/24	2:15PM	304-952-1373	INCOMI CL		1	DBA9	DT			0.00
23		06/24	2:22PM	304-325-3531	BLUEFI WV		1	DBA9	DT			0.00
24		06/24	2:27PM	304-952-1373	BLUEFI WV		2	DBA9	DT			0.00
25		06/24	3:08PM	336-727-4818	INCOMI CL		7	DBA9	DT			0.00
26		06/24	4:10PM	304-389-3827	BLUEFI WV		3	DBA9	DT			0.00
27		06/24	4:16PM	304-327-0020	INCOMI CL		4	DBA9	DT			0.00
28		06/24	6:20PM	304-952-1373	BLUEFI WV		1	DBA9	DT			0.00
29		06/24	9:34PM	304-325-3531	BLUEFI WV		5	DBUN	NW			0.00
30		06/24	10:26PM	304-320-3004	VMAIL CL		2	DBUN	NW	VN		0.00
31		06/24	10:28PM	304-320-2774	BLUEFI WV		2	DBUN	NW			0.00
32	WED	06/25	12:30AM	804-662-5825	RICHMO VA		1	DBUN	NW			0.00
33		06/25	12:31AM	804-662-5825	RICHMO VA		2	DBUN	NW			0.00
34		06/25	9:57AM	304-320-3004	VMAIL CL		2	DBA9	DT	VN		0.00
35		06/25	10:00AM	304-320-3004	VMAIL CL		2	DBA9	DT	VN		0.00
36		06/25	10:02AM	336-716-9905	WINGSTN NC		2	DBA9	DT			0.00
37		06/25	10:08AM	336-727-4818	INCOMI CL		2	DBA9	DT			0.00
38		06/25	11:14AM	304-327-8684	INCOMI CL		1	DBA9	DT			0.00
39		06/25	12:26PM	304-952-9229	INCOMI CL		1	DBA9	DT			0.00
40		06/25	12:27PM	304-952-9229	BLUEFI WV		2	DBA9	DT			0.00
41		06/25	1:47PM	336-727-4818	INCOMI CL		4	DBA9	DT			0.00
42		06/25	2:09PM	304-389-3827	BLUEFI WV		2	DBA9	DT			0.00
43		06/25	2:11PM	304-325-3531	BLUEFI WV		2	DBA9	DT			0.00
44		06/25	2:31PM	304-952-6546	BLUEFI WV		2	DBA9	DT			0.00
45		06/25	2:42PM	336-727-4818	INCOMI CL		1	DBA9	DT			0.00
46		06/25	7:21PM	304-320-3004	INCOMI CL		4	DBA9	DT			0.00
47		06/25	8:47PM	304-320-3004	INCOMI CL		2	DBA9	DT			0.00
48		06/25	9:56PM	336-702-7816	DOMEST CL		1	DBUN	NW			0.00
49		06/25	10:56PM	800-982-2274	DOMEST CL		1	DBUN	NW			0.00
50	THU	06/26	12:17AM	304-320-3004	INCOMI CL		2	DBUN	NW			0.00
51		06/26	12:18AM	304-320-3004	INCOMI CL		1	DBUN	NW			0.00
52		06/26	10:40AM	304-320-3004	INCOMI CL		2	DBA9	DT			0.00
53		06/26	10:51AM	888-613-3966	DOMEST CL		4	DBA9	DT			0.00

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34	06/26	11:57AM	304-320-3004	INCOMI CL	8	DBA9	DT		0.00
35	06/26	2:34PM	304-887-7651	DOMEST CL	6	DBM4	DT	H2MC	0.00
36	06/26	8:58PM	866-892-9266	DOMEST CL	2	DBA9	DT		0.00

Billing Cycle Date: 06/21/08 - 07/20/08
 Account Number: 418002252151
 304-320-3004

Call Detail (Continued)

User Name: CAROL A. MILLER

Rate Code: DBUN=Unlimited N&W, DBA9=900 Anytime Mine, DBM4=MOBILE TO MOBILE

Rate Period (PD): Wk=Weekend, DT=Daytime

Feature: VM=MESSAGE PLUS, M2MC=EXPANDED MIN, CW=CALL WAITING

Item	Day	Date	Time	Number	Called	Call To	Min	Rate	Code	Rate Fee	Airtime	LD/Add'l	Total
										Charge	Charge		Charge
37		06/26	9:31PM	800-982-2274	DOMEST CL		3	DBUN	NW				0.00
38	FRI	06/27	11:04AM	304-952-1373	DOMEST CL		2	DBA9	DT				0.00
39		06/27	11:08AM	304-952-1373	DOMEST CL		1	DBA9	DT				0.00
40		06/27	11:46AM	304-952-1373	DOMEST CL		1	DBA9	DT				0.00
41		06/27	11:51AM	304-320-3004	INCOMI CL		3	DBA9	DT				0.00
42		06/27	11:56AM	304-327-0020	DOMEST CL		1	DBA9	DT				0.00
43		06/27	12:23PM	304-320-3004	INCOMI CL		1	DBA9	DT				0.00
44		06/27	12:30PM	304-327-8684	DOMEST CL		1	DBA9	DT				0.00
45		06/27	3:47PM	304-327-0020	DOMEST CL		2	DBA9	DT				0.00
46		06/27	3:49PM	304-327-8684	DOMEST CL		2	DBA9	DT				0.00
47		06/27	3:51PM	304-327-8684	DOMEST CL		1	DBA9	DT				0.00
48		06/27	2:54PM	304-327-5694	DOMEST CL		1	DBA9	DT				0.00
49		06/27	3:55PM	304-248-0020	DOMEST CL		2	DBA9	DT				0.00
50		06/27	4:05PM	304-327-5694	DOMEST CL		2	DBA9	DT				0.00
51		06/27	4:26PM	866-892-9266	DOMEST CL		1	DBA9	DT				0.00
52		06/27	4:28PM	304-323-2461	DOMEST CL		1	DBA9	DT				0.00
53		06/27	6:29PM	304-320-3004	INCOMI CL		3	DBA9	DT				0.00
54	SAT	06/28	1:58PM	304-320-3004	INCOMI CL		1	DBUN	NW				0.00
55		06/28	2:26PM	800-982-2274	DOMEST CL		1	DBUN	NW				0.00
56		06/28	5:47PM	304-327-0020	INCOMI CL		1	DBUN	NW				0.00
57		06/28	7:38PM	304-952-1373	INCOMI CL		2	DBUN	NW				0.00
58		06/28	8:38PM	304-320-2774	BLUFI WV		1	DBUN	NW				0.00
59		06/28	8:43PM	304-320-2774	INCOMI CL		8	DBUN	NW				0.00
60	SUN	06/29	7:58AM	304-589-3827	INCOMI CL		1	DBUN	NW				0.00
61		06/29	1:16PM	800-982-2274	800 To CL		2	DBUN	NW				0.00
62		06/29	8:40PM	304-327-0020	INCOMI CL		5	DBUN	NW				0.00
63		06/29	9:03PM	304-320-3004	VMAIL CL		3	DBUN	NW	VM			0.00
64		06/29	9:06PM	304-952-1373	BLUFI WV		2	DBUN	NW				0.00
65		06/29	9:08PM	304-952-1373	BLUFI WV		2	DBUN	NW				0.00
66		06/29	9:36PM	304-888-0187	INCOMI CL		2	DBUN	NW				0.00
67		06/29	11:41PM	304-589-3827	BLUFI WV		2	DBUN	NW				0.00
68	MON	06/30	9:40AM	304-589-3827	INCOMI CL		1	DBA9	DT				0.00
69		06/30	10:12AM	804-662-5825	RICHMO VA		1	DBA9	DT				0.00
70		06/30	2:01PM	304-952-1373	BLUFI WV		2	DBA9	DT				0.00
71		06/30	2:26PM	304-327-0020	INCOMI CL		3	DBA9	DT				0.00
72		06/30	2:40PM	304-327-8684	BLUFI WV		3	DBA9	DT				0.00
73		06/30	2:44PM	800-446-2353	800 To CL		15	DBA9	DT				0.00
74		06/30	4:33PM	304-922-7847	INCOMI CL		2	DBA9	DT				0.00
75		06/30	5:10PM	304-922-7847	INCOMI CL		7	DBA9	DT				0.00
76		06/30	5:18PM	304-327-6184	BLUFI WV		1	DBA9	DT				0.00
77		06/30	5:43PM	304-327-0020	BLUFI WV		1	DBA9	DT				0.00
78		06/30	9:10PM	304-327-0020	INCOMI CL		2	DBUN	NW				0.00
79	TUE	07/01	8:51AM	304-589-3827	INCOMI CL		2	DBA9	DT				0.00
80		07/01	10:59AM	804-662-5825	RICHMO VA		1	DBA9	DT				0.00
81		07/01	6:25PM	304-320-3004	VMAIL CL		2	DBA9	DT	VM			0.00
82		07/01	7:15PM	304-320-0188	INCOMI CL		5	DBM4	DT	H2MC			0.00
83		07/01	7:59PM	304-589-3827	INCOMI CL		2	DBA9	DT				0.00
84		07/01	8:40PM	304-823-2486	INCOMI CL		7	DBA9	DT				0.00
85		07/01	9:08PM	304-589-3827	BLUFI WV		1	DBUN	NW				0.00
86		07/01	10:50PM	304-327-0020	INCOMI CL		5	DBUN	NW				0.00
87	WED	07/02	8:59AM	304-589-3827	INCOMI CL		1	DBA9	DT				0.00
88		07/02	11:46AM	304-325-6558	BLUFI WV		2	DBA9	DT				0.00
89		07/02	12:54PM	304-327-0020	BLUFI WV		3	DBA9	DT				0.00
90		07/02	3:58PM	804-662-5825	RICHMO VA		1	DBA9	DT				0.00

Billing Cycle Date: 06/21/08 - 07/20/08
 Account Number: 418002252151
 304-320-3004

Call Detail (Continued)

User Name: CAROL A. MILLER

Rate Code: DBUN=Unlimited N&W, DBA9=900 Anytime Mine, DBM4=MOBILE TO MOBILE

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Rate Period (PD): MW=Weeknd, DT=Daytime

Feature: VM=MESSAGE PLUS, M2MC=EXPANDED M2M, CM=CALL WAITING

Item	Day	Date	Time	Number	Called	Call To	Min	Rate	Code	Rate Fee	Airtime	LD/Add'l	Total
										Charge	Charge		Charge
111		07/02	5:54PM	304-952-5133	INCOMI CL		2	DBA9	DT				0.00
112		07/02	6:24PM	304-952-5133	BLUEFI WV		2	DBA9	DT				0.00
113		07/02	7:07PM	304-320-0188	BLUEFI WV		5	DBA9	DT	M2MC			0.00
114		07/02	8:48PM	800-982-2274	800 To CL		1	DBA9	DT				0.00
115		07/02	8:56PM	304-952-5133	INCOMI CL		23	DBA9	DT				0.00
116		07/02	9:14PM	304-589-3827	CALL WAIT		1	DBUN	NW	CM			0.00
117		07/02	9:18PM	304-327-0020	CALL WAIT		1	DBUN	NW	CM			0.00
118	THU	07/03	9:41AM	304-589-3827	INCOMI CL		1	DBA9	DT				0.00
119		07/03	10:08AM	304-589-3827	INCOMI CL		1	DBA9	DT				0.00
120		07/03	10:11AM	304-325-7151	BLUEFI WV		1	DBA9	DT				0.00
121		07/03	10:22AM	304-325-7151	INCOMI CL		2	DBA9	DT				0.00
122		07/03	12:13PM	304-589-5378	INCOMI CL		6	DBA9	DT				0.00
123		07/03	1:35PM	336-713-2025	NINSTM NC		2	DBA9	DT				0.00
124		07/03	2:06PM	304-587-5844	BLUEFI WV		1	DBUN	DT	M2MC			0.00
125		07/03	2:19PM	800-982-2274	800 To CL		3	DBA9	DT				0.00
126		07/03	3:16PM	304-952-6546	INCOMI CL		6	DBA9	DT				0.00
127		07/03	4:16PM	276-322-5467	BLUEFI VA		2	DBA9	DT				0.00
128		07/03	5:32PM	304-731-0209	BECKLE WV		2	DBA9	DT				0.00
129		07/03	5:54PM	304-325-3531	BLUEFI WV		1	DBA9	DT				0.00
130		07/03	7:54PM	804-662-5825	RICHMO VA		6	DBA9	DT				0.00
131		07/03	9:01PM	304-589-3827	BLUEWE WV		1	DBUN	NW				0.00
132	FRI	07/04	9:24AM	304-589-5378	INCOMI CL		2	DBA9	DT				0.00
133		07/04	9:50AM	304-589-3827	BLUEWE WV		1	DBA9	DT				0.00
134		07/04	11:36AM	304-589-5378	BLUEWE WV		1	DBA9	DT				0.00
135		07/04	11:37AM	304-731-0209	BECKLE WV		2	DBA9	DT				0.00
136		07/04	2:09PM	304-731-0209	INCOMI CL		2	DBA9	DT				0.00
137		07/04	2:56PM	804-662-5825	RICHMO VA		2	DBA9	DT				0.00
138		07/04	3:31PM	804-662-5825	RICHMO VA		1	DBA9	DT				0.00
139		07/04	3:09PM	304-589-3838	BLUEWE WV		3	DBA9	DT				0.00
140		07/04	5:12PM	304-731-0209	BECKLE WV		3	DBA9	DT				0.00
141	SAT	07/05	3:06PM	304-327-0020	INCOMI CL		4	DBUN	NW				0.00
142		07/05	3:38PM	304-731-0209	BECKLE WV		1	DBUN	NW				0.00
143		07/05	3:45PM	304-325-2293	INCOMI CL		3	DBUN	NW				0.00
144		07/05	7:24PM	800-982-2274	800 To CL		3	DBUN	NW				0.00
145		07/05	8:21PM	304-589-3827	BLUEWE WV		2	DBUN	NW				0.00
146		07/05	8:34PM	804-662-5825	RICHMO VA		2	DBUN	NW				0.00
147		07/05	11:40PM	804-662-5825	RICHMO VA		1	DBUN	NW				0.00
148		07/05	11:41PM	804-662-5825	RICHMO VA		1	DBUN	NW				0.00
149	SUN	07/06	3:30PM	804-662-5825	RICHMO VA		1	DBUN	NW				0.00
150		07/06	6:17PM	304-623-2486	INCOMI CL		4	DBUN	NW				0.00
151		07/06	9:32PM	304-320-3004	VMAIL CL		2	DBUN	NW	VH			0.00
152		07/06	11:44PM	804-662-5825	RICHMO VA		1	DBUN	NW				0.00
153	MON	07/07	3:28PM	800-982-2274	800 To CL		1	DBA9	DT				0.00
154		07/07	6:16PM	804-662-5825	RICHMO VA		1	DBA9	DT				0.00
155		07/07	8:50PM	304-320-3004	VMAIL CL		1	DBA9	DT	VH			0.00
156	TUE	07/08	1:32PM	804-662-5825	RICHMO VA		1	DBA9	DT				0.00
157		07/08	3:30PM	804-662-5825	RICHMO VA		1	DBA9	DT				0.00
158		07/08	4:17PM	304-327-5785	INCOMI CL		1	DBA9	DT				0.00
159		07/08	4:19PM	304-887-5844	BLUEFI WV		1	DBUN	DT	M2MC			0.00

Billing Cycle Date:

06/21/08 - 07/20/08

Account Number:

4180Q2252151

304-320-3004

Data Detail

User Name: CAROL A. MILLER

Rate Code: DBSL-SIGNALINK SMS UNL

Rate Period (PD): AT=Anytime

Feature: SMR=SMS per msg \$0.00 rate MD/MT

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate	Rate	Fee-	In/	Total	
							Code	Fee	ture	Out	Charge	
1	TUE	06/24	2:03PM	304-320-2774	MTM TEXT MESSAG	1	Msg	DBSL	AT	SMR	In	0.00
2		06/24	2:11PM	304-320-2774	MTM TEXT MESSAG	1	Msg	DBSL	AT	SMR	Out	0.00
3		06/24	2:13PM	304-320-2774	MTM TEXT MESSAG	1	Msg	DBSL	AT	SMR	In	0.00
4		06/24	2:22PM	304-320-2774	MTM TEXT MESSAG	1	Msg	DBSL	AT	SMR	Out	0.00
5		06/24	2:30PM	304-320-2774	MTM TEXT MESSAG	1	Msg	DBSL	AT	SMR	In	0.00
6		06/24	2:32PM	304-320-2774	MTM TEXT MESSAG	1	Msg	DBSL	AT	SMR	Out	0.00
7		06/24	2:34PM	304-320-2774	MTM TEXT MESSAG	1	Msg	DBSL	AT	SMR	In	0.00
8		06/24	2:35PM	304-320-2774	MTM TEXT MESSAG	1	Msg	DBSL	AT	SMR	Out	0.00
9		06/24	2:38PM	304-320-2774	MTM TEXT MESSAG	1	Msg	DBSL	AT	SMR	In	0.00

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Item	Day	Date	Time	To/From	Type	Msg/KS/Min	Rate	Code	Rate	Feature	In/Out	Total Charge
10		06/24	2:45PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	Out	0.00
11		06/24	2:48PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	In	0.00
12		06/24	2:49PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	Out	0.00
13		06/24	2:49PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	In	0.00
14		06/24	2:52PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	Out	0.00
15		06/24	2:54PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	In	0.00
16		06/24	2:54PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	Out	0.00
17	WED	06/25	1:43PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	Out	0.00
18		06/25	1:43PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	Out	0.00
19		06/25	1:49PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	In	0.00
20		06/25	2:02PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	Out	0.00
21		06/25	2:05PM	304-922-4910	Text Message	1	Msg	DBSL	AT	SMH	Out	0.00

Billing Cycle Date: 06/21/08 - 07/20/08
Account Number: 418002252151
304-320-3004

Data Detail (Continued)

User Name: CAROL A. MILLER

Rate Code: DBSL=SIGNALLINK SMS UNL

Rate Period (PD): AT=Anytime

Feature: SMH=SMS per msg \$0.00 rate MO/MT

Item	Day	Date	Time	To/From	Type	Msg/KS/Min	Rate	Code	Rate	Feature	In/Out	Total Charge
22	SAT	06/28	8:37PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	Out	0.00
23		06/28	8:38PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	In	0.00
24		06/28	8:42PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	Out	0.00
25		06/28	9:10PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	In	0.00
26		06/28	9:55PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	In	0.00
27		06/28	10:02PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	Out	0.00
28		06/28	10:04PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	In	0.00
29	SUN	06/29	10:46PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	Out	0.00
30	MON	06/30	6:43AM	304-320-2774	Text Message	1	Msg	DBSL	AT	SMH	In	0.00
31	THU	07/03	1:49PM	304-921-0059	Text Message	1	Msg	DBSL	AT	SMH	Out	0.00
32	FRI	07/04	4:23PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	In	0.00
33		07/04	4:24PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	Out	0.00
34		07/04	4:27PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	In	0.00
35		07/04	4:29PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	Out	0.00
36		07/04	4:32PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	In	0.00
37		07/04	4:42PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	In	0.00
38		07/04	4:47PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	Out	0.00
39		07/04	4:48PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	In	0.00
40	SAT	07/05	2:17AM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	In	0.00
41		07/05	2:20AM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	Out	0.00
42	FRI	07/11	1:41PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	In	0.00
43		07/11	1:42PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	Out	0.00
44		07/11	1:46PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	In	0.00
45		07/11	1:47PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	Out	0.00
46		07/11	1:50PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	In	0.00
47		07/11	1:51PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	Out	0.00
48		07/11	4:34PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	In	0.00
49		07/11	4:38PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	Out	0.00
50		07/11	4:56PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	In	0.00
51	SAT	07/12	1:27AM	304-887-7651	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	Out	0.00
52		07/12	8:58AM	304-887-7651	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	In	0.00
53	SUN	07/13	12:31AM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	Out	0.00
54		07/13	1:11PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	In	0.00
55	WED	07/16	10:12PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	In	0.00
56		07/16	10:15PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	Out	0.00
57		07/16	10:20PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	In	0.00
58		07/16	10:23PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	Out	0.00
59		07/16	10:25PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	In	0.00
60		07/16	10:38PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	Out	0.00
61		07/16	11:20PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	In	0.00
62		07/16	11:21PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	Out	0.00
63		07/16	11:21PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	In	0.00
64		07/16	11:22PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	Out	0.00
65		07/16	11:23PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	In	0.00
66		07/16	11:23PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	Out	0.00
67	SAT	07/19	1:17PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	In	0.00
68		07/19	1:18PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	Out	0.00
69		07/19	1:19PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	In	0.00
70		07/19	9:43PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	In	0.00
71		07/19	9:45PM	304-320-2774	MTN TEXT MESSAG	1	Msg	DBSL	AT	SMH	Out	0.00

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Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Code	Rate	Rate	Fee	In/	Out	Total
72		07/19	9:49PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In			0.00
73		07/19	11:34PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In			0.00
74		07/19	11:36PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out			0.00

Billing Cycle Date: 06/21/08 - 07/20/08

Account Number: 418002252151

304-320-3004

Data Detail (Continued)

User Name: CAROL A. MILLER

Rate Code: DBSL-SIGNALINK SMS UNL

Rate Period (PD): AT=Anytime

Feature: SMH=SMS per msg \$0.00 rate MO/MT

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Code	Rate	Rate	Fee	In/	Out	Total
75		07/19	11:37PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In			0.00

Billing Cycle Date: 07/21/08 - 08/20/08

Account Number: 418002252151

304-320-3004

Data Detail

User Name: CAROL A. MILLER

Rate Code: DBSL-SIGNALINK SMS UNL

Rate Period (PD): AT=Anytime

Feature: SMH=SMS per msg \$0.00 rate MO/MT

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Code	Rate	Rate	Fee	In/	Out	Total
1	SAT	07/26	5:40PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In			0.00
2		07/26	5:43PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out			0.00
3		07/26	5:44PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In			0.00
4		07/26	5:47PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out			0.00
5		07/26	5:48PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In			0.00
6		07/26	5:54PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out			0.00
7		07/26	5:55PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In			0.00
8		07/26	5:57PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out			0.00
9		07/26	6:00PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In			0.00
10		07/26	6:23PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out			0.00
11		07/26	7:14PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In			0.00
12		07/26	8:40PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out			0.00
13		07/26	8:50PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In			0.00
14		07/26	8:51PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out			0.00
15		07/26	9:23PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In			0.00
16		07/26	9:29PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out			0.00
17		07/26	9:31PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In			0.00
18	WED	08/06	10:44PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out			0.00
19	FRI	08/08	1:29PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In			0.00
20		08/08	1:30PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out			0.00
21	FRI	08/15	8:48AM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In			0.00
22		08/15	9:29AM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out			0.00
23		08/15	9:31AM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In			0.00
24		08/15	9:42AM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out			0.00
25		08/15	7:03PM	304-320-3693	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In			0.00
26		08/15	7:05PM	304-320-3693	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out			0.00
27	TUE	08/19	2:51PM	304-888-0187	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In			0.00
28		08/19	3:07PM	304-888-0187	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out			0.00
29		08/19	3:08PM	304-888-0187	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In			0.00
30		08/19	3:09PM	304-888-0187	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out			0.00
31		08/19	3:12PM	304-888-0187	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In			0.00

Billing Cycle Date: 08/21/08 - 09/20/08

Account Number: 418002252151

304-320-3004

Data Detail

User Name: CAROL A. MILLER

Rate Code: DBSL-SIGNALINK SMS UNL

Rate Period (PD): AT=Anytime

Feature: SMH=SMS per msg \$0.00 rate MO/MT

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Code	Rate	Rate	Fee	In/	Out	Total
1	FRI	08/22	11:29PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out			0.00
2	SUN	08/24	3:16PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In			0.00
3		08/24	3:18PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out			0.00
4	FRI	08/29	2:26PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In			0.00
5		08/29	2:30PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out			0.00
6		08/29	3:44PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In			0.00
7		08/29	3:48PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out			0.00
8	THU	09/04	1:00PM	704-368-6599	Text Message	1 Msg	DBSL	AT	SMH	Out			0.00
9		09/04	1:01PM	704-368-6599	Text Message	1 Msg	DBSL	AT	SMH	In			0.00

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Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate	Rate	Fee	In/	Total
10		09/04	1:11PM	704-968-6599	Text Message	1 Msg	DBSL	AT	SMH	Out	0.00
11		09/04	1:11PM	704-968-6599	Text Message	1 Msg	DBSL	AT	SMH	Out	0.00
12	SUN	09/07	9:52PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
13		09/07	10:02PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
14	TUE	09/16	5:03PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
15		09/16	5:04PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
16	FRI	09/19	9:17PM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
17		09/19	10:01PM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
18		09/19	10:28PM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
19		09/19	10:30PM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00

Billing Cycle Date: 08/21/08 - 09/20/08
Account Number: 418002252151
304-320-3004

Data Detail (Continued)

User Name: CAROL A. MILLER

Rate Code: DBSL-SIGNALINK SMS UNL

Rate Period (PD): AT-Anytime

Feature: SMH-SMS per msg \$0.00 rate MO/MT

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate	Rate	Fee	In/	Total
20		09/19	11:17PM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
21		09/19	11:28PM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
22		09/19	11:29PM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
23		09/19	11:32PM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
24	SAT	09/20	12:52AM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
25		09/20	1:25AM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
26		09/20	2:00AM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
27		09/20	2:02AM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
28		09/20	2:02AM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
29		09/20	2:04AM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
30		09/20	2:13AM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
31		09/20	2:21AM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
32		09/20	2:22AM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
33		09/20	2:23AM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00

Billing Cycle Date: 09/21/08 - 10/20/08
Account Number: 418002252151
304-320-3004

Data Detail

User Name: CAROL A. MILLER

Rate Code: DBSL-SIGNALINK SMS UNL

Rate Period (PD): AT-Anytime

Feature: SMH-SMS per msg \$0.00 rate MO/MT

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate	Rate	Fee	In/	Total
1	WED	09/24	3:58PM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
2		09/24	4:43PM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
3		09/24	4:46PM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
4		09/24	4:44PM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
5		09/24	4:47PM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
6		09/24	4:57PM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
7		09/24	5:00PM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
8		09/24	5:03PM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
9		09/24	5:09PM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
10		09/24	5:10PM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
11		09/24	5:11PM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
12		09/24	5:11PM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
13	THU	09/25	9:09AM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
14		09/25	9:09AM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
15		09/25	9:10AM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
16		09/25	9:12AM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
17		09/25	9:13AM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
18	FRI	09/26	10:34AM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
19		09/26	10:38AM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
20		09/26	10:39AM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
21		09/26	10:40AM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
22		09/26	10:41AM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
23		09/26	2:49PM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
24		09/26	2:51PM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
25		09/26	2:54PM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
26		09/26	2:56PM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
27		09/26	3:05PM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
28		09/26	3:19PM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
29		09/26	3:19PM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00

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TELEPHONE


 Billing Cycle Date:
 Account Number:

 09/21/08 - 10/20/08
 418002252151
 304-320-3004

Data Detail (Continued)

 User Name: CAROL A. MILLER
 Rate Code: DBSL-SIGNALINK SMS UML
 Rate Period (PD): AT=Anytime
 Feature: SML=SMS per msg \$0.00 rate MO/MT

Item	Day	Date	Time	To/From	Type	Msg/Kb/Min	Rate	Rate	Fea-	In/	Total
							Code	Pd	ture	Out	Charge
30		09/26	3:35PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML Out	0.00
31		09/26	3:36PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML In	0.00
32		09/26	3:39PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML Out	0.00
33		09/26	9:43PM	304-320-2774	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML Out	0.00
34	SAT	09/27	5:28PM	304-320-2774	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML In	0.00
35	MON	09/28	5:22PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML In	0.00
36		09/29	7:24PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML In	0.00
37		09/29	7:26PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML Out	0.00
38		09/29	7:28PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML In	0.00
39		09/29	7:28PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML Out	0.00
40		09/29	7:30PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML In	0.00
41		09/29	7:42PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML Out	0.00
42		09/29	8:03PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML In	0.00
43		09/29	8:06PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML Out	0.00
44		09/29	8:07PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML In	0.00
45		09/29	8:14PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML Out	0.00
46		09/29	8:17PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML In	0.00
47		09/29	9:18PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML Out	0.00
48		09/29	8:26PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML In	0.00
49		09/29	8:27PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML Out	0.00
50		09/29	8:28PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML In	0.00
51		09/29	8:32PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML Out	0.00
52	TUE	09/30	8:56PM	304-320-2774	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML Out	0.00
53	SUN	10/05	5:55PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML In	0.00
54		10/05	8:44PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML In	0.00
55		10/05	8:48PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML Out	0.00
56		10/05	8:52PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML In	0.00
57		10/05	8:56PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML Out	0.00
58		10/05	8:57PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML In	0.00
59		10/05	8:59PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML Out	0.00
60		10/05	9:05PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML In	0.00
61		10/05	9:08PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML Out	0.00
62		10/05	9:13PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML In	0.00
63		10/05	9:12PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML Out	0.00
64		10/05	9:13PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML In	0.00
65		10/05	9:14PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML Out	0.00
66	TUE	10/07	1:06PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML In	0.00
67		10/07	1:09PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML Out	0.00
68		10/07	1:12PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML In	0.00
69		10/07	1:14PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML Out	0.00
70		10/07	1:15PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML In	0.00
71		10/07	1:16PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML Out	0.00
72		10/07	1:19PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML In	0.00
73	WED	10/08	12:37PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML Out	0.00
74		10/08	12:38PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML In	0.00
75		10/08	12:40PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML Out	0.00
76		10/08	12:42PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML In	0.00
77		10/08	12:43PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML Out	0.00
78		10/08	12:45PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML In	0.00
79		10/08	12:46PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML Out	0.00
80		10/08	12:47PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML In	0.00
81		10/08	12:48PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML Out	0.00
82	THU	10/10	2:33PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML In	0.00
83		10/10	2:54PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SML Out	0.00

 Billing Cycle Date:
 Account Number:

 09/21/08 - 10/20/08
 418002252151
 304-320-3004

Data Detail (Continued)

 User Name: CAROL A. MILLER
 Rate Code: DBSL-SIGNALINK SMS UML
 Rate Period (PD): AT=Anytime
 Feature: SML=SMS per msg \$0.00 rate MO/MT

Rate Rate Fea- In/ Total

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Item	Day	Date	Time	To/From	Type	Msg/KD/Min	Code	Pd	ture	Out	Charge
84		10/10	2:55PM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
85		10/10	2:57PM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
86		10/10	2:58PM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
87		10/10	3:00PM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
88		10/10	3:02PM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
89		10/10	3:03PM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
90		10/10	4:39PM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
91		10/10	8:56PM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
92		10/10	8:58PM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
93		10/10	9:00PM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
94		10/10	10:44PM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
95	TUE	10/14	6:20PM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
96	WED	10/15	10:16AM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
97		10/15	10:18AM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
98		10/15	10:21AM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
99		10/15	10:24AM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
100		10/15	10:26AM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
101		10/15	10:33AM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
102		10/15	10:34AM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
103		10/15	10:46AM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
104		10/15	10:48AM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
105		10/15	10:50AM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
106		10/15	10:51AM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
107	THU	10/16	2:18PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
108		10/16	2:19PM	304-320-2774	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
109		10/16	11:27PM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
110	FRI	10/17	5:33PM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
111		10/17	5:36PM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
112		10/17	7:14PM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
113		10/17	8:56PM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
114		10/17	8:58PM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
115		10/17	8:59PM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
116		10/17	9:00PM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
117	SAT	10/18	11:32AM	304-320-9590	MTM TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00

Billing Cycle Date: 10/23/08 - 11/20/08
Account Number: 418002252151

304-320-3004

Data Detail

User Name: CAROL A. MILLER
Rate Code: DBSL-SIGNALINK SMS UNL
Rate Period (PD): AT-Anytime
Features: SMH-SMS per msg \$0.00 rate MO/MT

Feature: SMH=SMH per msg @0.00 rate MO/WE						Rate	Rate	Fea-	In/-	Total		
Item	Day	Date	Time	To/From	Type	Msg/KD/Min	Code	Pd	ture	Out	Charge	
1	MON	10/20	10:45AM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SMH	In	0.00
2		10/20	10:46AM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SMH	In	0.00
3		10/20	10:48AM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SMH	In	0.00
4		10/20	2:07PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SMH	In	0.00
5		10/20	2:10PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SMH	In	0.00
6		10/20	3:20PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SMH	Out	0.00
7		10/20	3:32PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SMH	In	0.00
8		10/20	3:33PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SMH	Out	0.00
9		10/20	3:34PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SMH	In	0.00
10	TUE	10/21	2:45PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SMH	In	0.00
11		10/21	2:49PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SMH	Out	0.00
12		10/21	2:49PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SMH	In	0.00
13		10/21	7:14PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SMH	In	0.00
14	WED	10/22	11:39AM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SMH	Out	0.00
15		10/22	11:50AM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SMH	Out	0.00
16		10/22	11:52AM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SMH	In	0.00
17	THU	10/23	4:19PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SMH	In	0.00
18	FRI	10/24	12:36PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SMH	In	0.00
19	SAT	10/25	4:17PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SMH	In	0.00
20		10/25	8:50PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SMH	In	0.00
21	SUN	10/26	4:21PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SMH	Out	0.00
22		10/26	4:24PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SMH	In	0.00
23		10/26	4:25PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SMH	Out	0.00
24		10/26	4:26PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SMH	In	0.00
25		10/26	4:27PM	304-320-9590	MTM TEXT MESSAG	1	Msg	DBSL	AT	SMH	In	0.00
26	MON	10/27	7:16AM	304-320-2774	MTM TEXT MESSAG	1	Msg	DBSL	AT	SMH	In	0.00
27		10/27	8:08AM	304-320-2774	MTM TEXT MESSAG	1	Msg	DBSL	AT	SMH	Out	0.00

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Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate	Rate	Fee	In/	Total
28	THU	10/30	10:33PM	304-320-9590	MTN TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
29	FRI	10/31	10:58AM	304-320-2774	MTN TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
30		10/31	7:23PM	304-320-2774	MTN TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
31		10/31	9:37PM	304-320-9590	MTN TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
32		10/31	9:38PM	304-320-9590	MTN TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
33		10/31	9:38PM	304-320-9590	MTN TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00

Billing Cycle Date: 10/31/08 - 11/20/08
 Account Number: 418002252151
 304-320-3004

Data Detail (Continued)

User Name: CAROL A. MILLER

Rate Code: DBSL-SIGNALINK SMS UNL

Rate Period (PD): AT=Anytime

Feature: SMH=SMS per msg \$0.00 rate NO/MT

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate	Rate	Fee	In/	Total
34		10/31	9:39PM	304-320-9590	MTN TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
35		10/31	9:40PM	304-320-9590	MTN TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
36		10/31	9:40PM	304-320-9590	MTN TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
37		10/31	10:43PM	304-320-9590	MTN TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
38		10/31	10:43PM	304-320-9590	MTN TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
39		10/31	10:44PM	304-320-9590	MTN TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
40		10/31	11:19PM	304-320-9590	MTN TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
41	TUE	11/11	10:57AM	304-320-2774	MTN TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00

Billing Cycle Date: 11/21/08 - 12/20/08
 Account Number: 418002252151
 304-320-3004

Data Detail

User Name: CAROL A. MILLER

Rate Code: DBSL-SIGNALINK SMS UNL

Rate Period (PD): AT=Anytime

Feature: SMH=SMS per msg \$0.00 rate NO/MT

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate	Rate	Fee	In/	Total
1	SAT	11/22	1:49PM	304-320-3693	MTN TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
2		11/22	1:50PM	304-320-3693	MTN TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
3	SUN	11/23	8:45AM	304-320-2774	MTN TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
4		11/23	10:35AM	304-320-2774	MTN TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
5	TUE	11/25	9:09AM	304-320-3693	MTN TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
6		11/25	10:57AM	304-320-2774	MTN TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00

Billing Cycle Date: 11/21/08 - 12/20/08
 Account Number: 418002252151
 304-320-3004

Data Detail (Continued)

User Name: CAROL A. MILLER

Rate Code: DBSL-SIGNALINK SMS UNL

Rate Period (PD): AT=Anytime

Feature: SMH=SMS per msg \$0.00 rate NO/MT

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate	Rate	Fee	In/	Total
7	WED	12/03	11:14PM	304-320-2774	MTN TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
8		12/03	11:43PM	304-320-2774	MTN TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
9	THU	12/04	9:54PM	304-320-2774	MTN TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
10	TUE	12/16	5:34PM	304-320-2774	MTN TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
11		12/16	5:34PM	304-320-2774	MTN TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
12		12/16	5:34PM	304-320-2774	MTN TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
13	THU	12/18	9:26AM	304-320-2774	MTN TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
14		12/18	9:26AM	304-320-2774	MTN TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
15		12/18	9:26AM	304-320-2774	MTN TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
16		12/18	9:24PM	304-320-2774	MTN TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
17		12/18	9:30PM	304-320-2774	MTN TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
18		12/18	9:30PM	304-320-2774	MTN TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
19		12/18	9:30PM	304-320-2774	MTN TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00
20		12/18	10:05PM	304-320-2774	MTN TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
21		12/18	10:05PM	304-320-2774	MTN TEXT MESSAG	1 Msg	DBSL	AT	SMH	In	0.00
22		12/18	10:10PM	304-320-2774	MTN TEXT MESSAG	1 Msg	DBSL	AT	SMH	Out	0.00

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Billing Cycle Date: 12/05/09 - 12/07/09
Account Number: 418015643650

304-320-3004

Data Detail

User Name: PAMELA G. GOFORTH
Rate Code: MPPU-DATA PAY PER USE
Rate Period (PD): AT=Anytime

Feature: MBRA-GPRS MB Dom \$2.00MB APR002 - PPU 1MB equals 1024KB

Item Day	Date	Time	To/From	Type	Meg/KB/Min	Rate Code	Rate Pd	Fee- ture	In/ Out	Total Charge
1	SAT	12/05	9:24PM	Data Transfer	Data	3 KB	MPPU AT	MBRA	Out	2.00
2		12/05	10:27PM	Data Transfer	Data	19 KB	MPPU AT	MBRA	Out	0.00
3		12/05	10:30PM	Data Transfer	Data	21 KB	MPPU AT	MBRA	Out	0.00
4		12/05	10:30PM	Data Transfer	Data	81 KB	MPPU AT	MBRA	Out	0.00
5		12/05	10:34PM	Data Transfer	Data	40 KB	MPPU AT	MBRA	Out	0.00
6		12/05	10:35PM	Data Transfer	Data	143 KB	MPPU AT	MBRA	Out	0.00
7		12/05	10:38PM	Data Transfer	Data	9 KB	MPPU AT	MBRA	Out	0.00
8		12/05	10:38PM	Data Transfer	Data	2 KB	MPPU AT	MBRA	Out	0.00
9		12/05	10:39PM	Data Transfer	Data	158 KB	MPPU AT	MBRA	Out	0.00
10	SUN	12/06	8:33AM	Data Transfer	Data	39 KB	MPPU AT	MBRA	Out	0.00
11		12/06	8:35AM	Data Transfer	Data	1 KB	MPPU AT	MBRA	Out	0.00
12		12/06	8:58AM	Data Transfer	Data	2 KB	MPPU AT	MBRA	Out	0.00
13		12/06	11:08AM	Data Transfer	Data	40 KB	MPPU AT	MBRA	Out	0.00
14		12/06	11:09AM	Data Transfer	Data	16 KB	MPPU AT	MBRA	Out	0.00
15		12/06	11:09AM	Data Transfer	Data	2 KB	MPPU AT	MBRA	Out	0.00
16		12/06	11:09AM	Data Transfer	Data	11 KB	MPPU AT	MBRA	Out	0.00
17		12/06	12:55PM	Data Transfer	Data	2 KB	MPPU AT	MBRA	Out	0.00
18		12/06	12:56PM	Data Transfer	Data	3 KB	MPPU AT	MBRA	Out	0.00
19		12/06	12:57PM	Data Transfer	Data	40 KB	MPPU AT	MBRA	Out	0.00
20		12/06	12:57PM	Data Transfer	Data	1 KB	MPPU AT	MBRA	Out	0.00
21		12/06	12:59PM	Data Transfer	Data	114 KB	MPPU AT	MBRA	Out	0.00
22		12/06	1:01PM	Data Transfer	Data	35 KB	MPPU AT	MBRA	Out	0.00

Billing Cycle Date: 12/05/09 - 12/07/09
Account Number: 418015643650

304-320-3004

Data Detail (Continued)

User Name: PAMELA G. GOFORTH
Rate Code: MPPU-DATA PAY PER USE
Rate Period (PD): AT=Anytime

Feature: MBRA-GPRS MB Dom \$2.00MB APR002 - PPU 1MB equals 1024KB

Item Day	Date	Time	To/From	Type	Meg/KB/Min	Rate Code	Rate Pd	Fee- ture	In/ Out	Total Charge
23		12/06	10:55PM	Data Transfer	Data	55 KB	MPPU AT	MBRA	Out	0.00
24		12/06	10:57PM	Data Transfer	Data	2 KB	MPPU AT	MBRA	Out	0.00
25		12/06	10:58PM	Data Transfer	Data	12 KB	MPPU AT	MBRA	Out	0.00
26		12/06	11:00PM	Data Transfer	Data	39 KB	MPPU AT	MBRA	Out	0.00
27		12/06	11:01PM	Data Transfer	Data	39 KB	MPPU AT	MBRA	Out	0.00
28		12/06	11:05PM	Data Transfer	Data	6 KB	MPPU AT	MBRA	Out	0.00
29		12/06	11:05PM	Data Transfer	Data	2 KB	MPPU AT	MBRA	Out	0.00
30		12/06	11:10PM	Data Transfer	Data	49 KB	MPPU AT	MBRA	Out	0.00
31		12/06	11:15PM	Data Transfer	Data	142 KB	MPPU AT	MBRA	Out	2.00
32		12/06	11:22PM	Data Transfer	Data	11 KB	MPPU AT	MBRA	Out	0.00

Billing Cycle Date: 12/06/09 - 01/07/10
Account Number: 418015643650

304-320-3004

Data Detail

User Name: PAMELA G. GOFORTH
Rate Code: MPPU-DATA PAY PER USE, SM21-DATA UNLIMITED, TM11-Text Msg Pay Per Use
Rate Period (PD): AT=Anytime

Feature: MBRA-GPRS MB Dom \$2.00MB APR002 - PPU 1MB equals 1024KB, GPRS-GPRS \$0.00 rate APR002,
SMH=SMS per msg \$0.20 MO/MT - PPU

CHARGES per msg \$0.20 MON - FRI						Rate	Rate	Fee-	In/	Total	
Item	Day	Date	Time	To/From	Type	Meg/KB/Min	Code	Pd	ture	Out	Charge
1	MON	12/20	5:55PM	69999	Text Message	1 Meg	TM11	AT	SMH	In	0.20
2	SAT	01/02	11:25PM	804-240-7611	MTM TEXT MESSAGE	1 Meg	TM11	AT	SMH	Out	0.20
3	WED	01/06	10:46PM	96477	Text Message	1 Meg	TM11	AT	SMH	In	0.20
4	TUE	12/08	7:43PM	Data Transfer	Data	4 KB	MPPU	AT	MBRA	Out	2.00
5		12/08	7:43PM	Data Transfer	Data	1 KB	MPPU	AT	MBRA	Out	0.00
6		12/08	7:44PM	Data Transfer	Data	19 KB	MPPU	AT	MBRA	Out	0.00
7		12/08	7:45PM	Data Transfer	Data	22 KB	MPPU	AT	MBRA	Out	0.00
8		12/08	7:46PM	Data Transfer	Data	40 KB	MPPU	AT	MBRA	Out	0.00
9		12/08	7:49PM	Data Transfer	Data	1 KB	MPPU	AT	MBRA	Out	0.00
10	THU	12/10	12:30PM	Data Transfer	Data	37 KB	MPPU	AT	MBRA	Out	0.00
11	SAT	12/12	9:06AM	Data Transfer	Data	18 KB	MPPU	AT	MBRA	Out	0.00

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764735

06/08/2010

TELEGEANCE

Item	Date	Time	Description	Type	Rate	Code	Feature	In/Out	Total
12	12/12	9:06AM	Data Transfer	Data	38 KB	MPFU	AT	MBRA Out	0.00
13	12/12	9:36AM	Data Transfer	Data	7 KB	MPFU	AT	MBRA Out	0.00
14	12/12	9:37AM	Data Transfer	Data	2 KB	MPFU	AT	MBRA Out	0.00
15	12/12	9:38AM	Data Transfer	Data	1 KB	MPFU	AT	MBRA Out	0.00

Billing Cycle Date: 12/08/09 - 01/07/10

Account Number: 418015643650

304-320-3004

Data Detail (Continued)

User Name: PAMELA G. GOFORTH

Rate Code: MPFU=DATA PAY PER USE, MN21=DATA UNLIMITED, TM11=Text Msg Pay Per Use

Rate Period (PD): AT=Anytime

Feature: MBRA=CPRS KB Dom \$2.00MB APN002 - PPU 1KB equals 1024KB, CPFR=CPRS \$0.00 rate APN002.

SMH=SMS per msg \$0.20 MO/MT - PPU

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate	Code	Feature	In/Out	Total
16	SUN	12/13	7:55PM	Data Transfer	Data	1 KB	MPFU	AT	MBRA	Out	0.00
17	MON	12/14	1:46PM	Data Transfer	Data	23 KB	MPFU	AT	MBRA	Out	0.00
18		12/14	1:47PM	Data Transfer	Data	5 KB	MPFU	AT	MBRA	Out	0.00
19		12/14	2:09PM	Data Transfer	Data	1 KB	MPFU	AT	MBRA	Out	0.00
20		12/14	2:10PM	Data Transfer	Data	1 KB	MPFU	AT	MBRA	Out	0.00
21		12/14	2:13PM	Data Transfer	Data	39 KB	MPFU	AT	MBRA	Out	0.00
22		12/14	2:16PM	Data Transfer	Data	39 KB	MPFU	AT	MBRA	Out	0.00
23		12/14	5:09PM	Data Transfer	Data	40 KB	MPFU	AT	MBRA	Out	0.00

Billing Cycle Date: 01/08/10 - 02/07/10

Account Number: 418015643650

304-320-3004

Data Detail

User Name: PAMELA G. GOFORTH

Rate Code: MN21=DATA UNLIMITED, TM11=Text Msg Pay Per Use

Rate Period (PD): AT=Anytime

Feature: CPFR=CPRS \$0.00 rate APN002, SMH=SMS per msg \$0.20 MO/MT - PPU

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate	Code	Feature	In/Out	Total
1	MON	01/01	10:54PM	304-920-6722	Text Message	1 Msg	TM11	AT	SMH	In	0.20
2		01/01	11:47PM	304-920-6722	Text Message	1 Msg	TM11	AT	SMH	Out	0.20

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GOV-000289